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Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6239)

File 523-1, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - General Administration. 1904 - 1945
File 523-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Teachers' Salaries. 1904 - 1947
File 523-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1904 - 1937
File 523-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Building Maintenance (Maps) - Supplies - Accounts. 1937 - 1946
File 523-5, part 3	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 524-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Teachers' Salaries. 1927 - 1942
File 524-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1925 - 1941
File 524-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1941 - 1948

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NO. 125-12-3

Department of Indian Affairs

19....

Post

Little Grand Rapids Day Sch.

Salary Payments

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Vote 7

Agency Norway House

District

Province of Manitoba

DEPARTMENT OF INDIAN AFFAIRS.

TEACHERS' SALARIES

For Quarter ending Sept. 30th 1904

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	REMARKS.
William Ivens	Little Grand Rapids	$ 150.00	$ 75.00	

Rev. Sutherland
Toronto
Ont.

CERTIFIED CORRECT

24.10.04

This school is open during the summer months only - for which $15.00 is provided in estimates for 1904-05: for teacher's salary. This is the first grant pd

I HEREBY CERTIFY that this Voucher is correct,

Indian Commissioner, Supt. or Agent.

NOTE.—This Form to be used for Industrial and Boarding Schools only.

Form 14.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF Manitoba

VOTE 7

AGENCY Norway House

DISTRICT

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30 1905.

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
William Ivens	Little Grand Rapids	$ 150 -	$ 75 00	Rev. A. Sutherland Toronto Ont.

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

REMARKS:

This school is open during the summer months only

CERTIFIED CORRECT

27. 10. 05.

J.D.I.

I Hereby Certify that this Voucher is correct.

.....

Asst. Indian Commissioner, Supt. or Agent.

NOTE.—The number of school days in the Quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

FORM 14.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Vote 7

Agency Norway House

Provi[nce] of Manitoba

District

Department of Indian Affairs

TEACHERS' SALARIES

FOR ~~QUARTER~~ 1/2 year ENDED Sept. 30th 1906

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
William Evens	Little Grand Rapids	300 —	$ 94 44	Rev. A. Sutherland Toronto Ont.

Pd for 68 days

No. of School days in quarter .....

No. days School was open 68

No. holidays.....

Grant asked for.....

Remarks:—

This school is open during the summer months only. As there are 216 teaching days in the school year the grant is pd for the proportion of the school year which was taught:- viz $\frac{68}{216}$ of $300.00 or 94.44.

CERTIFIED CORRECT
6. 11. 06

I Hereby Certify that this Voucher is correct.

Asst. Indian Commissioner, Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Province of Manitoba

Agency Norway House

District

Department of Indian Affairs,

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30th 1907

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Joseph F. Woodsworth	Little Grand Rapids	$ 150 -	$ 75 00	Rev. A. Sutherland Toronto Ont.

No. of School days in quarter.....

No. days School was open .....

No. holidays.....

Grant asked for.....

Remarks:

This is a summer school only.

CERTIFIED CORRECT

7. 10. 07

J. S. D.

I Hereby Certify that this Voucher is correct.

.....

Asst. Indian Commissioner, Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Agency Norway House

Province of Manitoba

District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30th 1908.

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant. or Salary.	Amount Due.	Address to which Cheque is to be sent.
Joseph Jones	Little Grand Rapids	$ 150.00	$ 75 00	Rev. A. Sutherland Toronto Ont.

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:—This school is open during the summer months only.

CERTIFIED CORRECT
29. 10. 08
J.D.D

I Hereby Certify that this Voucher is correct.

.....

Asst. Indian Commissioner, Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Province of Manitoba

Agency Norway House

District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30th 1909.

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Roy C. Taylor	Little Grand Rapids	$ 300 —	$ 75 00	Rev. A. Sutherland Toronto Ont.

No. of School days in quarter .....

No. days School was open .....

No. holidays .....

Grant asked for .....

Remarks :—

CERTIFIED CORRECT
3. 11. 09

67/200 @ 1.00
2 1/2 %
167.50

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Rev. T. Ferrier
Superintendent of Methodist
Indian Sc[illegible] and Hospitals in Canada

209818 243

Brandon, Man. Sept. 27th., 1913.

DEPT. OF INDIAN AFFAIRS
OCT 30 1913

446020

To the Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,-

Enclosed find report of Mr. Johnson for his services as teacher at Little Grand Rapids for the summer months. You will notice that the average attendance during the quarter was 16.8. This is a very good showing indeed.

I may say that I have agreed to pay Mr. Johnson $250. 00 for his services, and we will leave it to the judgment of the Department as to whether this is a fair remuneration for the work done. If the Department approve of it or any part of it a cheque can be sent to the Methodist Mission Rooms, Toronto.

Yours sincerely,

EL.
TF.

T. Ferrier

ENC.

Pay at rate of $500 per year

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Province of Manitoba

Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30th 1913.

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Alfred G. Johnson	Little Grand Rapids	$ 500 -	$ 16750	Pd for 67 days

Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

No. of School days in quarter.....
No. days School was open.....
No. holidays .....
Grant asked for .....

Remarks:
This is a summer school only and was open 67 days. The teacher is paid salary at rate of $500 per yr.

CERTIFIED CORRECT
H. 10. 13

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Province MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

SUMMER TERM

For XXXXXXended September 30 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
Mrs. Mary Jane Manakwap	Little Grand Rapids	$300 00	$300 00	

Rec'd U.K. Wesleyan Methodist Missionary Society, Methodist Mission Room, Toronto, Ont.

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

This school conducted under the auspices of the Methodist Church was open during the summer months only. Mrs. Mary Jane Manakwap appointed teacher and allowed $300.00 for her servoces.

Certified Correct

J. D. C.

25 / 11 / 18.

I HEREBY CERTIFY that this Voucher is correct.

.....

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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125-12-3.

COPY

Original on # 125-12-1.

October 27, 1922.

MEMO FOR FILE:-

Mr. Agent Latulippe reports that W. J. Hope, Teacher of the Indian Day School at Little Grand Rapids, has informed him that there were no children in attendance at the school on the first of September and that he does not expect any until the time of the next annuity payment.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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125-12-3

Ottawa. November 14, 1922.

Sir,-

The September quarter return of the Little Grand Rapids Indian Day School, signed by you, has just been received. This return states that the school was open 45 days.

The Department cannot understand why school was in operation for this length of time, owing to the fact that it was only opened on July 24th, last, and a recent ~~letter~~ from you stated that there were no children in attendance on the 1st of September and that you did not expect any further attendance until the time of next annuity payment.

The Department would like you to report fully on this school, stating definitely for what period of time it was open during the past summer and also for how many days you consider the teacher should be paid.

Kindly give this matter your immediate attention in order that a cheque for the amount due can be sent.

A.P.
R.T.F.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

H. O. Latulippe, Esq.,
Indian Agent,
Selkirk, MAN.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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125-12-3

DEPT. OF INDIAN AFFAIRS
NOV 23 1922
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Selkirk, Man.

November 20th. 1922

575114

Sir,—~~Dear~~ Mr. Ferrier,-

I have to acknowledge the receipt of your letter of the 14th. instant, NO. 125-12-3, in reply I beg to say that on Saturday last I made a special trip to East St. Peters to interview the tea - cher, Mr. W. J. Hope, so as to furnish you with a definite report in regard to the Little Grand Rapids Indian Day School.

Mr. Hope stated that he had made an error in reporting to this office that this school was closed the 1st. September, that he meant the latter part of September, he claims that he taught till about the 20th. of September, but did not have the school register with him, and had then to return to Selkirk on account of ill health. Due to his physical condition, the Rev. Mr. Niddris was good enough to fill in his school returns, and he considers that he is entitled to two month's salary.

I also inquired of him what he meant by stating that the children of the Little Grand Rapids Band would not return until the time of next annuity payment, to this he replied that he was informed by some of the Indians that they would return with their families from their hunting about the first part of June, after the rivers clears up, he also stated that when he left there was two families and they were going away shortly.

I visited this school on the 28th. July and 4th. of August last and taking into consideration that the children had not attended school previously, I consider that the results were quite satisfactory. I sincerely regret that there was a misunderstanding between Mr. Hope and myself in regard to my first report and hoping that this one will be satisfactory.

Russell T. Ferrier, Esq.
Supt. Of Indian Education
Department Of Indian Affairs
Ottawa, Ont..

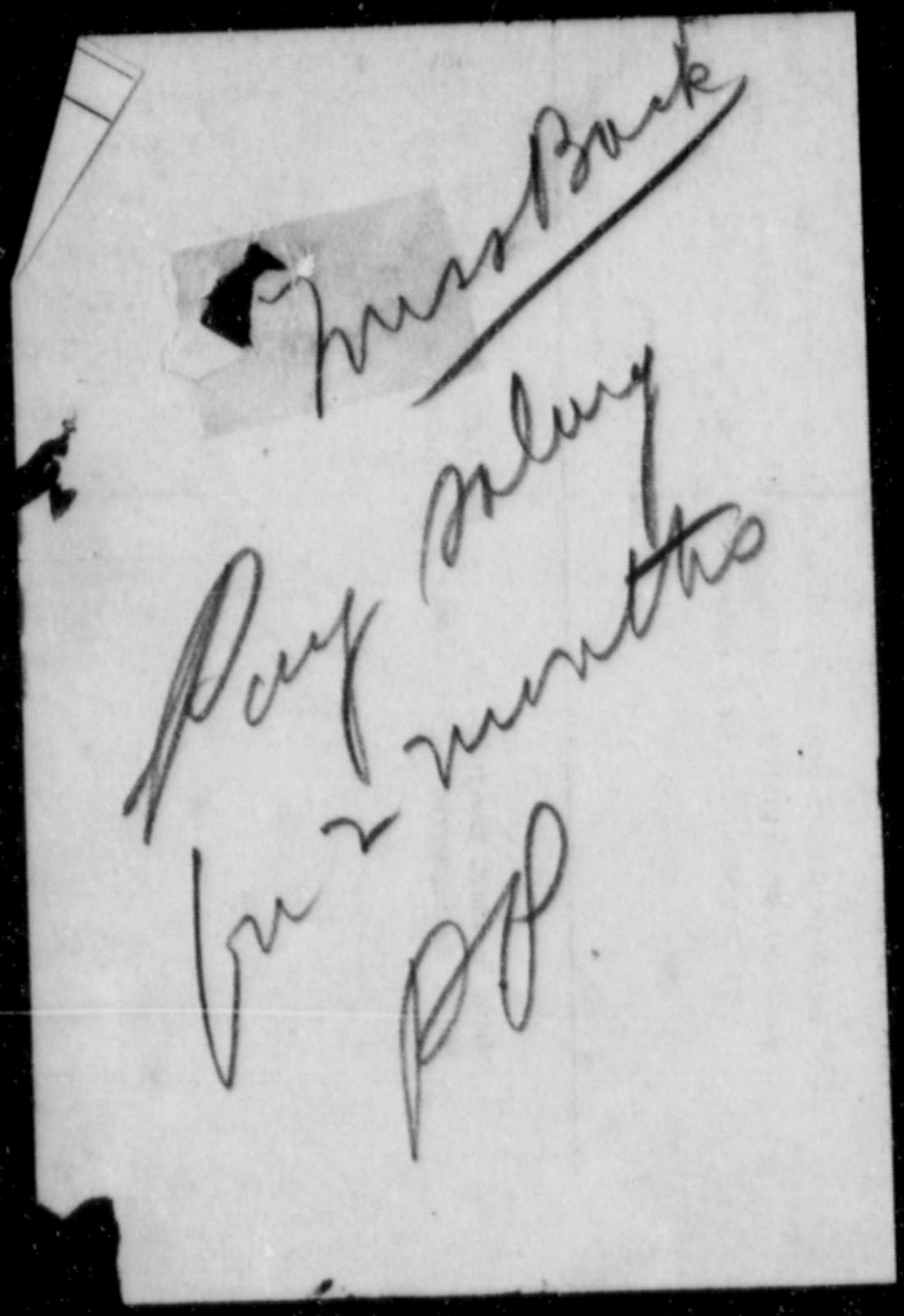
Your obedient servant
H. O. Latulippe
Indian Agent

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Province of Manitoba

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept 30 1922.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant ~~Salary~~	Amount due	Address to which Cheque is to be sent
W. J. Hope	Little Grands Rapids	800 a yr.	$160.00	pd. for 2 mos.

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks: This school reopened ~~Oct~~ end of July and in operation until end of Sept.
W. J. Hope - teacher - at salary of $800 a yr. and was paid for 2 months.

CERTIFIED CORRECT

A.P.
27-11-22

I HEREBY CERTIFY that this Voucher is correct.

.....
Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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125-12-3

(Original on 125-12-1.)

Ottawa, August 20th, 1924.

Sir:

I have to acknowledge your letter of the 14th instant, with reference to the Little Grand Rapids Indian Day School. I have noted that the members of the Band are preparing a log school and residence, and that you recommend the appointment of Miss Moore who has taken Grade XI at the Selkirk Collegiate.

In reply I have to inform you that Miss Moore's appointment, at a salary of $3.00 per teaching day, is approved. No bonus will be allowed in her case. Payment of salary will be made upon receipt from your office of certified quarterly returns showing the number of pupils in attendance and the number of days school was kept open. Rev. T. Ferrier, Superintendent of Methodist Indian Schools, is being informed.

You will receive another communication with reference to the building activity.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Make Cr. payable and send to "Treasurer, Methodist Mission Society, Toronto, Ont." — Methodist Mission Rooms,

H. O. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mina Moar	LITTLE GRAND RAPIDS	$3 00 per day		
	56 days		$168 00	

Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

REMARKS:—

This school reopened October 1, 1924. Miss Moar appointed teacher at salary of $3.00 per day. Paid for 56 days.

AUDITED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16, 3, 25.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss Moar	LITTLE GRAND RAPIDS	$3 00 per diem		
	62 days		$186 00	

REMARKS:—

EXAMINED and found correct
27, 5, 25.
.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE ..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... JUNE 30, 1925. ..... 192.....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mina Moar	LITTLE GRAND RAPIDS	$3 00 per diem		
	55 days @.....		$165 00	
.....	Make Ck. payable and send to Treasurer, Methodist Missionary Society, Methodist Mission Room, Toronto, Ont.			
.....				
.....				
.....				

REMARKS:—

EXAMINED and found correct.

.....

31. 7. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Little Grand Rapids
Via Berens River. Man..
July 25th 1925.

Officer in Charge
Dept Indian Affairs.
Ottawa.

Dear Sir,

Being Teacher of Little Grand Rapids School (which is under the juridiction of the Methodist Church and in charge Mr Ferries of Brandon) I would like very much if you would inform me as to what I am entitled to in the matter of Salary which is in the hands of your Department.

I have been teaching school since October 6th 1924 till June 30th 1925. a Total of (173) school days.

Kindly let me know if I am paid per day or on an annual salary and at what rate.

Yours faithfully
Mina Moar.
School Teacher.

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17 3

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Little Grand Rapids
Via Berens River. Man..
July 25th 1925.

Officer in Charge
Dept Indian Affairs
Ottawa Ont.

Dear Sir,

Being Teacher of Little Grand Rapids School (which is under the juridiction of the Methodist Church and in charge Mr Fenier of Brandon) I would like very much if you would inform me as to what I am entitled to in the matter of salary which is in the hands of your Department.

I have been teaching school since October 6th 1924 till June 30th 1925. a Total of (173) school days.

Kindly let me know if I am paid per day~~s~~ or on an annual salary and at what rate.

Yours faithfully
Mina Mohr.
School Teacher.

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5/
173

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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125-12-3.

Ottawa, August 4, 1925.

Madam:

In reply to your letter of the 25th ultimo, I have to say that it was arranged with Rev. T. Ferrier, Superintendent of Methodist Indian Schools, to allow you $3.00 a day for the periods you taught the Little Grand Rapids Indian Day School. Since last October, the following payments have been made to the Methodist Church: -

December quarter	- 56 days	....	$168.
March "	- 62 "	....	186.
June "	- 55 "	....	165.

Your obedient servant,

Russell T. Ferrier

~~Russell T. Ferrier~~,
Supt. of Indian Education.

Miss Mima Moar,
Little Grand Rapids,
Via Berens River, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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COPY 125-12-3.

Original on **125-12-1.**

Ottawa, Sept. 10, 1925.

Reverend Sir:

In reply to your letter of the 2nd instant, I have to say that the appointment of John James Everett as teacher of the Little Grand Rapids Indian Day School, at a salary of $4.00 per teaching day, is approved. Please advise the Department the exact date on which Mr. Everett commenced duties at this school.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. T. Ferrier,
Superintendent,
Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 16 1925
RECORDS

At Selkirk, Man., December 14th. 1925

R

Dear Sir,-

I beg to submit herewith the September return of the United Church Indian Day School of Little Grand Rapids Reserve, just received from Rev.J.W.Niddrie.

I may say that I have not been advised by the Department that Mr.John James Everett had been appointed teacher of this school.

Your obedient servant

H.O.Latulippe

Indian Agent

The Secretary
Department Of Indian Affairs
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF Manitoba

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED Sept 30 192 5

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Everett.	Little Grand Rapids Day.	$ 4 00 per day	$ 52 00	pd. for 13 dys.

REMARKS:

J. J. Everett appointed teacher at $4 00 all day. Began duty Sept. 13th 1925 - and taught 13 days during the Sept. quarter

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

17/11/25.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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125-12-3.

Ottawa, December 18, 1925.

Sir:

In reply to your letter of the 14th instant, I beg to say it is regretted that the Department inadvertently overlooked advising you of the appointment of Mr. John James Everett as teacher of the Little Grand Rapids Indian Day School. Mr. Everett was nominated by the Superintendent of Methodist Indian Schools and it has been agreed that he will be allowed salary at the rate of $4.00 a teaching day.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

H. O. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE of MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31, 1925

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J.J. Everett	LITTLE GRAND RAPIDS DAY	$ 4 00 per day	$260 00	paid for 65 days

Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11, 2, 26.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF ANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J.J. Everett	Little Grand Rapids			
	Day	$ 4 00 per day		
			$252 00	paid for 63 days.

Make Ch. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

Grant professional

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

1, 6, 26

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J.J. Everett	Little Grand Rapids Day	$ 4 00 per day		
			$260 00	paid for 65 days.

Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16, 7, 26

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTERS ENDED Sept. 30 & Dec. 31, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J.J. Everett	Little Grand Rapids			
	Day	$ 4 00 per day		
	September quarter	- - -	$ 88 00	Pd. for 22 days
	December quarter	- - -	$264 00	" " 66 "
	Amt. due for above 2 qrs.	-	$352 00	

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to :-
Rev. C. E. Manning, D. D.
299 Queen Street West,
Toronto, (2) Ont.

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

31/5/27.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J.J. Everett	Little Grand Rapids Day	$ 4 00 per day		
			$252 00	Pd. for 63 days

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to :-
Rev. C. E. Manning, D. D.
299 Queen Street West,
Toronto, (2) Ont.

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

18/6/27.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Everett	LITTLE GRAND RAPIDS	$ 4 00 per day		
			$260 00	Pd. for 65 days

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to ;-
Rev. C. E. Manning, D. D.
299 Queen Street West,
Toronto, (2) Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/9/27.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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125. 12. 3

--- COPY --- (Original on # 125-12-1.)

Ottawa, June 18th, 1927.

Sir:

The Department is informed by the authorities of the United Church of the appointment of Luther Schuetze as teacher at the Little Grand Rapids Indian Day School. The Department is approving of his appointment, with salary at the rate of $4 per teaching day, payment to be based on returns which should be prepared by him at the end of each quarter and forwarded to the Department through your office.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schmetse	LITTLE GRAND RAPIDS	$4 00 a day			
	School open 22 days	.....	$88	00	

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to :-
Rev. C. E Manning, D. D.
299 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS	$4 00 a day		
	School open 59 days	.....	$ 236 00	

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to :-
Rev. C. E Manning, D. D.
299 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/1/28.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS	$ 4 00 a day		
	School open 64 days	.....	$256 00	

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to :-
Rev. C. E. Manning, D. D.
299 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS (PROT.)	$ 4 00 a day		
	School open 57 days	.....	$ 228 00	

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to :-
Rev. C. E. Manning, D. D.
299 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/8/28.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS (PROT.)	$ 4 00 a day.		
	School open 19 days	.....	$ 76 00	

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to :-
Rev. C. E Manning, D. D.
299 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/10/28.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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125-12-3.

COPY

Original on 125-12-1.

Ottawa, November 19, 1928.

Sir:

I have to inform you that the Department has decided to make a small increase in the salary of Mr. L. Schuetze, teacher at the Little Grand Rapids Prot. Indian Day School. As from the first of October, last, he will be allowed salary at the rate of $90 per teaching month.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

C. A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS (PROT.)	$900 00	$270 00	MAKE CHEQUE PAYABLE Treasurer of the United Church of Canada Make cheque payable to, Treasurer, Women's Missionary Society, United Church of Canada, Toronto, (2) Ont. send to :- Rev. C. E. Manning, D. D. 299 Queen Street West, Toronto, (2) Ont

REMARKS:—

Teacher's salary being paid at the rate of $90 per teaching month from October 1st, 1928.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

27/2/29.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF.... MANITOBA .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS (PROT.)	$900 00	$270 00	

MAKE CHEQUE PAYABLE TO
Treasurer of the United Church of Canada,
~~Send to :-~~
~~Rev. C. E. Manning, D. D.~~
299 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/6/29.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF [redacted]NITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS (PROT.)	$900 00	$270 00	MAKE CHEQUE PAYABLE TO Treasurer of the United Church of Canada, send to :- ~~Rev. C. E. Manning, D. D.~~ 299 Queen Street West, Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/7/29.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS PROT.	$900	00	$90	00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert E. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/10/29.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS PROT.	$900 00	$270 00	Make cheque payable to Treasurer of the United Church of Canada, and send to :- Rev. Robert B. Cochrane, D. D., 299 Queen Street West. Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/2/30.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

February 13th,
1 9 3 0.

The Secretary,
The Department of Indian Affairs,
O t t a w a, Ontario.

Dear Sir:

The enclosed cheque in payment of the December quarter salary of the teacher of the Indian Day School at Little Grand Rapids was received from the Department a few days ago and was deposited in our Bank, without our having noticed that the cheque is made payable to Mr. Luther Schuetze, the teacher there, instead of to the Treasurer, The United Church of Canada. Will you be good enough to have the necessary correction made and the cheque returned to us at your earliest convenience.

Very sincerely yours,

R. B. Cochrane

D.R.S.

MLT.
Encl.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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E D

DEPT. OF INDIAN AFFAIRS
FEB 18 1930
RECORDS

DUPLICATE, FOR DEPARTMENT.

No. 2977

jvgfo 5b
W.M.

Bank of Montreal,

$ 270.00 Ottawa, Feb. 17th, 1930

RECEIVED from Dept. of Indian Affairs

on account Indian Funds

the sum of Two hundred, seventy 00/100 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

M Gillen

Pro. Manager.

Ent'd. ✓

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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ORIGINAL, FOR THE DEPOSITOR

No. 2977

Bank of Montreal,

$ 270.00 *Ottawa,* Feb. 17th, 1930

RECEIVED from Dept. of Indian Affairs

on account Indian Funds

the sum of Two hundred, seventy 00/100 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

M Gillean

Ent'd ✓ *Pro. Manager.*

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS PROT.	$900	00	$270	00	Make cheque payable to Treasurer of the United Church of Canada, and send to;- Rev. Robert B. Cochrane, D. D., 299 Queen Street West. Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/4/30.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS PROT.	$900	00	$270	00	Make cheque payable to Treasurer of the United Church of Canada, and send to:- Rev. Robert B. Cochrane, D. D., 299 Queen Street West. Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/8/30.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS PROT.	$900 00	$90 00	Make cheque payable to Treasurer of the United Church of Canada, Rev. Robert B. Coleman, D. D., 299 Queen Street West. Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS PROT.	$900 00	$270 00	Make cheque payable to Treasurer of the United Church of Canada and send to Rev. Robert D. Cox, 260 Queen Street, Toronto, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/2/31.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS PROT.	$900 00	$270 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to;-
Rev. Robert B. Cochrane, D. D.,
2[illegible] Queen Street West.
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS PROT.	$900 00	$270 00	— Make cheque payable to Treasurer of the United Church of Canada, and send to;- Rev. Robert B. Cochrane, D. D., 299 Queen Street West. Toronto, (2) Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schmetze	LITTLE GRAND RAPIDS PROT.	$900 00	$90 00	— Make cheque payable to Treasurer of the United Church of Canada, and send to;- Rev. Robert B. Cochrane, D. D., 299 Queen Street West. Toronto, (2) Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/11/31.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF [redacted]ANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schnetze	LITTLE GRAND RAPIDS UNITED CHURCH	$900	00	$270	00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert C. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

[redacted] and found correct.

[redacted]

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS UNITED CHURCH	$900 00	$270 00	Make cheque payable to Treasurer of the United Church of Canada, and send to;- Rev. Robert B. Cochrane, D. D., 299 Queen Street West. Toronto, (2) Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/4/32.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS			
	U. C.	$900 00		
			$270 00	
	Less 10%		27 00	
	Bal. due		$243 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West,
Toronto, (2) Ont.

REMARKS: --

125/260.

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ..... or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/7/32.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS			
	U. C.	$900 00		
			$90 00	
	Less 10%		9 00	
	Amount due		$81 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to :-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West,
Toronto, (2) Ont.

REMARKS: --

Vote 201.
Agency 125/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

26/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS UNITED CH.	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to;-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 201.
Agency 125/260.

24/2/33.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schmetzo	LITTLE GRAND RAPIDS			
	United Church	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Make cheque payable to
Treasurer of the United Church of Canada.
and send to;-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 188.
School 523.
Allot. 260.
E. R. 213.

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for Accountant to pay.

26/5/33.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schmetze	LITTLE GRAND RAPIDS			
	U. C.	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to;-
Rev. Robert B. Cochrane, D. D.,
298 Queen Street West.
Toronto, (2) Ont.

Vote 188.
School 523.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

17/7/33.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS			
	U. C.	$900 00		
			$90 00	
	Less 10%		9 00	
	Amount due		$81 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and sent to;-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West,
Toronto, (2) Ont.

REMARKS: --

Vote 188.
School 523.
allot. 260.
E. R. 778.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

M. O'M.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/10/33.

.....

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Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS			
	U. C.	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to;-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 188.
School 523.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for [illegible] to pay.

.....

25/1/34.

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 19 34.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Luther Schuetze	LITTLE GRAND RAPIDS			
	U.C.	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to;-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 188
School 523
Allot. 260
E.R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
W O M

21/3/34.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Selkirk.Man. 7th. January, 1935

Mr. Scheutze requests that his salary cheque be mailed to the Royal Bank, Winnipeg, to deposite to his credit. in Saving Account #8-3647

forwarded by Agent Irwin with quarterly return. M.D.M.

Asst Supt Brown

DEPT. OF INDIAN AFFAIRS
JAN 11 1935

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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125-12-3.

Ottawa, January 15, 1935.

Sir:

On the December quarter return of the Little Grand Rapids U. C. Indian Day School, you requested that the salary cheque of the teacher be sent to the Royal Bank, Winnipeg.

Please state to which branch of the Royal Bank in Winnipeg the teacher wishes his cheque sent.

Your obedient servant,

J. D. Sutherland,
Acting Supt. of Indian Education.

Andrew Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Noted on 1-1-35 June 22/35

Selkirk.Man.21st.January,1935

Sir:-

Replying to your letter,No.125-12-3 of 15th.instant,referring to Mr.". Scheutze request of depositing his sakary cheque in his account at the Royal Bank,Winnipeg,I beg to advise that he gives the following address:-

Savings Account,No.S.3647
Royal Bank -
Royal Bank Buildings
Winnipeg. Man.

Memo of Feb 11/35 # 3 of Carnegie to Dominion

Your obedient servant

Andrew Irwin.
Indian Agent

J.D.Sutherland,Esq.
Supt of Indian Education.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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[redacted]

Miss Davies

125-12-1

Ottawa,
May 24, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Little Grand Rapids U.C.
Indian Day School, No. 523.

Mr. J.W. Clark will not be in charge of this school during the coming academic year. To succeed him the Department has approved the appointment of Mr. W.A. Dueck at a salary of $100.00 a teaching month, plus bonus. He will re-open the school on June 1, 1943, and it will continue in operation to February 29, 1944. I enclose copy of letter of appointment and other documents will be forwarded to you when received.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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[redacted]

125-12-1

Ottawa,
June 24, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Little Grand Rapids U.C.
Indian Day School, No. 523.

In memorandum of May 24 you were advised that MF. N.A. Dueck would begin duties at the above-mentioned school on June 1 at a salary of $100.00 a teaching month, plus bonus. Mr. Dueck did not open the school on June 1 and no payment of salary should be made to him until you hear further from this office.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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[redacted] Miss Davis

125-18-1

Ottawa,
August 11, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Little Grand Rapids U.C.
Indian Day School, No. 523.

I desire to refer you to my memoranda of May 24 and June 24, in connection with the appointment of Mr. N.A. Dueck as teacher of the above-named school. I am now definitely informed that Mr. Dueck began duties on July 23, 1943, at a salary of $100.00 a teaching month, plus bonus. His employment will be continuous to June 30, 1944.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Miss Powell

125-13-1

Ottawa,
February 15, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Little Grand Rapids U.C.
Indian Day School, No. 523.

In our memorandum of August 11, 1943, you were advised that the services of Mr. N.A. Dusek would be continuous to June 30, 1944.

It has now been decided to take the annual two months' holidays at this school during the months of April and May. Consequently Mr. Dusek's services will be continuous only to March 31, 1944. No payment should be made to him for the months of April and May.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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[redacted]

125-12-1

Ottawa,
March 13, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Little Grand Rapids U.C. Day School, No. 523
Little Grand Rapids R.C. Day School, No. 524

In a previous memorandum you were advised that both of the above-mentioned schools would be in operation to March 31, 1944. I am now advised that the teachers of both of these schools, Mr. Dusek and Mr. Bellevance respectively, gave up duties on March 1. Consequently no further payment of salary should be made to them until you are advised by this office.

for Deputy Minister

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Miss Davis

125-12-1

Ottawa, May 15, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Little Grand Rapids United Church
Indian Day School, No. 523.

Please note that Mr. N. A. Dueck gave up duties as teacher at this school, effective April 1, 1945, and will not return to the school for the coming academic year.

To succeed him we have appointed Mr. Abram Neufeld at a salary of $100.00 per teaching month, effective June 1, 1945. I enclose copy of letter of appointment and other forms will be sent to you as soon as received.

for Deputy Minister.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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125-12-1

Ottawa, May 28, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Little Grand Rapids U.C. Indian Day School, No. 523.

The Department has received and accepted the resignation of the teacher, Mr. A. J. Neufeld, effective July 1, 1946, and no further payment of salary should be made to him after that date.

For Deputy Minister.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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[redacted]

Miss Davis

125-12-1

Ottawa, May 28, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Little Grand Rapids U.C. Indian Day School, No. 523.

In my memorandum of May 15 I advised you that Mr. N. A. Dueck had given up duties at this school, effective April 1, 1945.

I am now informed by the Indian Agent that owing to special circumstances it was considered advisable to continue this school in operation to June 30, 1945. Consequently, Mr. Dueck should be paid salary for the months of April, May and June. His resignation will therefore be effective from July 1, 1945, and the school will not re-open until September 1, 1945, on which date the appointment of Mr. Abram Neufeld will be effective. As stated in my memorandum of May 15, Mr. Neufeld should be paid salary at the rate of $100.00 a teaching month.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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125-12-1 (WT1).

Miss Neary

Ottawa, December 27, 1946.

Dear Doctor Dorey:

With reference to your letter of the 23rd instant, the Department approves the appointment of Mr. John Schmidt as teacher of the Little Grand Rapids U.C. Indian Day School.

As you state that he does not possess a teacher's certificate, salary will be allowed him at the rate of $112.00 a teaching month.

Indian Agent McPherson, Selkirk, Manitoba is being notified of his appointment.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Rev.G. Dorey, D.D.,
Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St., West,
Toronto 2B, Ontario.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Miss Smith

125-12-1 (WT 1)

Ottawa, March 4th, 1947.

Memorandum:-

CHIEF TREASURY OFFICER

Little Grand Rapids U.C. Indian Day School,
No. 523.

Mr. John M. Schmidt has been appointed teacher of this school, effective January 20th, 1947, at a salary of $112.00.

Enclosed is T.D.1 form and staff questionnaire.

for Deputy Minister.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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FILE NO. 523-3 DORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

LITTLE GRAND RAPIDS DAY SCHOOL SALARIES

DORMANT

CROSS REFERENCE

125-12-3

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	RH	25/2/64	CR	E7	Reg 8	[illegible]	24/2/64

FILE NO. 523-3

SCHOOL SERIES

PUBLIC RECORDS CENTRE

9-9-1956

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6239, file 523-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6239)

File 523-1, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - General Administration. 1904 - 1945
File 523-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Teachers' Salaries. 1904 - 1947
File 523-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1904 - 1937
File 523-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Building Maintenance (Maps) - Supplies - Accounts. 1937 - 1946
File 523-5, part 3	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 524-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Teachers' Salaries. 1927 - 1942
File 524-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1925 - 1941
File 524-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1941 - 1948

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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No. 195 [illegible]

Department of Indian Affairs

19.....

Vol. 1

523-5

Claudeboye

Building. Supplies. Apps re

Little Grand Rapids School

Protestant

2 21 1956

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FOUNTAIN PENS
GOLD PENS & PENCILS

WINNIPEG, Canada, June 8th 1904

M Indian Dept. 261069

FOLIO

682

TERMS: All Accounts due and payable on First of month after purchase — Interest charged on overdue accounts

1 Dy. Slates		1 00	
1 box Slate Pcls.		20	
2 B.B. Erasers		25	
1 box Chalk		20	
1 " Pens		40	
1 Dy. Penholders		25	
2 " Pcls.	25	50	
2 " Scribblers	55	1 10	
1 " Busy Work Bks.		50	
Vict. Readers	25	25	
	15	60	
Erasers	05	15	$
1 lbs c. Ink Powder		10	6 00

Material supplied,
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J. B. Lash
SECRETARY TO THE INDIAN COMMISSIONER.

$6.00

Rec'd in good condition & at fair & reasonable prices.

8/mo

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Selkirk Man., June 17.

Department of Indian Affairs

Ottawa

INDIAN COMMISSIONERS OFFICE JUN 22 1904 WINNIPEG MAN.

VOTE 7

Norway House Agency

261069

678

Bought of Wm. Robinson,

WHOLESALE AND RETAIL GENERAL MERCHANT.

June 17	1 Axe 90	1 Broom 30		120
	2 Combs 40	2 Cups 10	1 Sht. Glass 30	80
	1 Paie 40	6 Yds Towelling 60	Basin 30	130
				$3.30.

For Stall Grand Rapids School.
Order. Rev. J. Semmore.

P

MATERIAL SUPPLIED
Prices Fair and Just.

Wm. Ivens.

APPROVED,
[illegible]
SECRETARY TO THE INDIAN COMMISSIONER.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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306839

(Copy)

Selkirk, 3I Dec. I907.

Little Grand Rapids

Methodist Church

In account with The Dominion Fish Co.Ltd. Dr.

I906				
July I8	To fare W. Ivens		I0.00	
	" B/L I54 on School Material		.50	
	" " I5I "		4.85	7.23
	" " I53		I.88	
	" Fare Rev. Ivens		2.50	
			I9.73	

Paid

The Dominion Fish Co.Ltd.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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259 818.5

390459

art

Office of the Indian Commissioner,

Winnipeg, OCT 31 1906 ~~190~~

Classification No. 17

Norway House Agency.

SIR:—

I have the honour to enclose herewith Vouchers

No's. 148, *amounting to* $21.00

for freight on school material.

I have the honour to be,

Sir,

Your obedient servant,

D Laird

Indian Commissioner.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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13

300459

Norway House Agency.

Vote No.
Farm No.
Treaty No.

Department of Indian Affairs

148

To Wm. Irvine, B. A.
Wesley College.
Winnipeg.

DATE.	SERVICE.	AMOUNT.
	Transportation of school supplies from Winnipeg to Little Grand Rapids in the three successive seasons of:-	
June 1904.	transportation	7 00.
June 1905	"	7 00
June 1906	"	7 00.
	Total transportation charges	$21 00

2174

This Teacher had to hire a canoe to convey him to his school each year, for which he had to pay about $40.00, and the above charge for school supplies is a fair proportion for the weight carried.

Dept Nov. 6 '06.

D Laird

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D Laird

INDIAN COMMISSIONER

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Acct 255818.5

261069

DEPARTMENT OF INDIAN AFFAIRS
JUL 8 1904
RB

Office of the Indian Commissioner,

Winnipeg.

Winnipeg, JUL 5 - 1904 ~~190~~

Classification No. 17

Norway House Agency. ~~Agency.~~

ACCOUNTANTS
JUL 9 1904
BRANCH

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 678 and 682, *amounting to* $9.30

for material for Grand Rapids (B.R.) Day School, purchased by authority of Dept' telegram of 15th June 1904.

I have the honour to be,

Sir,

Your obedient servant,

Recommended for Payment

Approved 147

Accountant.

D.S.G. of I.A.

J B Lash

SECRETARY TO THE INDIAN COMMISSIONER.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Schedule.

261069

678	Wm Robinson,	Selkirk.	330	6076
682	C. H. Black,	Winnipeg.	600	— 7
				$9.30

Sent 13 July

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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306839

(Copy)

Selkirk, Sep. IO, I906.

Rev. T. Ferrier,

Little Grand Rapids School

Bought of Wm. Robinson

May I6	To 3 rolls Tar paper		35.	2.55
	40 " Shingle Nails		5	2.00
	I00 " 3' W. Nails		4	4.00
	3½ -- Lime		40	3.35
	7½ Thousand Shingles		3.50	25.75
June 2I	I Latch 30, I pr. Hinges 30			
	I Lock 45			I.05
	4 Windows 3xI0xI2		I.30	5.20
				43.90

Received payment

Dec. I4, I906

Wm. Robinson

(sd.) G.O.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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306839

INDIAN COMMISSIONER'S OFFICE
APR 4 1907
WINNIPEG, MAN.

Vote No. 7

Farm No.

Treaty No.

331

Department of Indian Affairs

Norway House Agency.

To Rev. T. Ferrier,

Indian Industrial School,

Brandon, Man.

DATE. 1906		SERVICE.	AMOUNT.	
Dec.	14	For expenses incurred in connection with the erection of the school building on the Little Grand Rapids Reserve, Norway House Agency.		
		Paid Wm. Robinson for supplies	43	90
		* Dominion Fish Co., freighting	7	23
		Fifty-one and 13/100 Dollars TOTAL,	$51	13

sent Apr. 13th
5-171

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

INDIAN COMMISSIONER Agent.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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306839

Office of the Indian Commissioner,

Winnipeg, APR 4 1907 *190*

Classification No......

Norway House Agency. *Agency.*

SIR:—

I have the honour to enclose herewith Vouchers

No. 331, *amounting to $* 51.13

for expenses re school building on the little Grand Rapids Reserve.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED. 4666
D. S. G. of I. A.

I have the honour to be,

Sir,

Your obedient servant,

D Laird

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Office of the

Indian Commissioner

for the Northwest Provinces and Territories.

755 818 5

DEPARTMENT OF INDIAN AFFAIRS. APR 8 1907

In your reply refer to
No. I26/99a
and date of this letter and address
Hon. David Laird,
Indian Commissioner,
Winnipeg, Man.

Winnipeg, 5 April 1907.

306839

Sir,

With reference to the receipt from the Dominion Fish Co. attached to Voucher No. 331, in favor of Rev. T. Ferrier, for expenses in connection with the school building on the Little Grand Rapids Reserve, it will be observed that only $7.23 of the total amount of the receipt is charged to the Department; the balance was for the fare of the Teacher and he settled with the Company himself.

There are other accounts still due Mr. Ferrier in connection with this building, but he has been unable to furnish satisfactory receipts and they are withheld until he can put them in shape.

Your obedient servant,

Indian Commissioner.

Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Duplicate.

VOTE 7

292

317251

Norway House Agency Little Grand Rapids Post

Methodist Mission Society in Keewatin

1906

INDIAN COMMISSIONERS OFFICE
NOV 2
1907
WINNIPEG, MAN.

June 10	Provisions supplied by Mr. Moar.				
	63lb. Flour.	6½		4 10	
	5lb Bacon	22		1 10	
	1½lb Tea	40		60	580
	Provisions supplied by Mr Tait at Sundry dates.				
	217lb Flour	6½		14 11	
	45lb Bacon	22		9 90	
	5lbs Tea	40		2 00	2601
	To 1d Alec Busky 10 days @ 1.00 10.00 less 25%.			7 50	750
	Provisions to Freighters				
	59lb Flour.	6½		3 83	
	24lb Bacon	22		5 28	
	2½lbs Tea	40		1 00	
	1½lbs Sugar	12		18	
	2 lbs Shot	13		26	
	½lb. Gunpowder	28		14	
	100 Percussion Caps.			15	1084
	Wages & Mdse. 26.50 less 25%				1988
	To Freighting 14 Bundles Shingles 3½d	10.00		35 00	
	" " 100 lbs Nails.			5 00	4000
					11003

4132

address cheque to
Hudson's Bay Co
Winnipeg

sent Dec. 3rd

I certify that this amount is correct and that the expenditure was incurred in putting up the day school buildings at Little Grand Rapids. The supplies were for the men cutting and freighting the logs and building at the building. The reductions of 25% is made to put the wages on a cash basis as the payment was made in goods.

The cheque should be made out in favor of the H. B. Co.

T. Tait

APPROVED,

J. Lees

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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317251

Office of the Indian Commissioner,

Winnipeg, NOV 27 1907 *190*

Classification No. 17

Norway House Agency. *Agency.*

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 292, *amounting to* $110.03

for putting up day school building at Little Grand Rapids.

I have the honour to be,

Sir,

Your obedient servant,

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.
D. S. G. of I. A.

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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317251

259818-5

Office of the

Indian Commissioner

for the Northwest Provinces and Territories.

DEPARTMENT OF INDIAN AFFAIRS
NOV 30 1907

In your reply refer to
No. 126/99A
and date of this letter and address
Hon. David Laird,
Indian Commissioner,
Winnipeg, Man.

Winnipeg, 27th November, 1907.

Rx'd.

Sir,-

With reference to voucher No. 292 in favor of the Hudson's Bay Co., amounting to $110.03 for supplies, wages, and freighting supplied in connection with the erection of a school-house on the Little Grand Rapids Reserve, Norway House Agency, I beg to state that this expenditure was authorized on the strength of the grant of $150.00 provided for in the estimates for 1906-1907 for the purpose. The account was rendered in February 1907, but being incomplete I had to return the same for amendment Owing to lack of mail communication with Little Grand Rapids, which is a difficult point to reach, the account could not be sent back in time to be paid out of the appropriation referred to. I trust the Department will be able to pay it out of the current year's general school vote.

Your obedient servant,

David Laird

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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259818-S-

10th Oct June 1909

The Dept Indian Affairs

Ottawa



NORTH LAKE WINNIPEG
WINNIPEG
JUN 17 1909
INDIAN CASH
INSPECTORATE

Norway House

In Account with

Voucher
198

Vote 7
Class 17
Treaty 5

For C.R. Calender
Supt Grand Rapids

To	1	Basin			25
	2	Combs	25		50
	2	Cups	15		30
	2	Scrub brushes	25		50
	1	Granite pail		1 00	
	2	Brooms	45		90
	1	Handled Axe		1 00	
				4. 45	

sent June 24th

1137

MATERIAL SUPPLIED
~~WORK PERFORMED~~
Charges fair and just.

Accountant.
Certified correct
John Semmens
Inspector of Indian Agencies.

RECOMMENDED FOR PAYMENT
APPROVED. 18
D. G. I. A.

Authority Department Letter March 2nd 09
No 326607-1D.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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EXTRACT.
ORIGINAL ON
156710-36

259818

DEPT. OF INDIAN AFFAIRS
SEP 24 1912

Inspector of Indian Agencies

Lake Winnipeg Inspectorate.

Winnipeg, Man., 19th September, 1912.

E.D.

Sir:-

(Report of annuity payment trip.)

SCHOOLS BRANCH
SEP 24 1912

x x x 420202

Schools.

At Little Grand Rapids there is a school building unplastered and therefore only fit for summer work. No classes are held at present, I think the work here is not satisfactory.

x x x x

JNo.R. Bunn

Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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25-9818-5

422076

DEPARTMENT OF INDIAN AFFAIRS
OCT 18 1912

Extract from report of Mr. Agent Fraser on Treaty Payment Trip, dated September 25th, 1912.

Original on 356400-36.

EXD.

At Little Grand Rapids there is a log building unplastered and is only fit for summer use. No school being held at present.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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25-9818-5-

Selkirk, Man., May 31 1917

Mr. [redacted]rtment of Indian Affairs,

Fisher River Agency,

BOUGHT OF Little Grand Rapids Scho[ol]

MOODY & SON.

TERMS CASH.



DEPARTMENT OF INDIAN AFFAIRS
JUL 10 1917
RECEIVED
JUN 30 1917
308
WINNIPEG, MAN.
INDIAN EDUCATION
Material Supplied, Work Performed, Prices Fair and Just
ACCOUNT
No

	1 Basin, granite		30
	1 Cup granite		15
	1 Pail galvanized		60
	1 Brush scrubbing		20
	1 Axe handled	1	25
	1 Broom		75
	1 Comb metal hair		15
---------- Three 40/100 dollars only.		3	40

---------- Letter 490770.

Dated 27th Jan'y 1917.

Rec'd

Pay E.J.

CERTIFIED CORRECT

Jno R. Brown

Inspector of Indian Agencies

722-24-90
Supply 233407-5
Chant, 2/7/17

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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PHONE QUEEN 3397

259818 - $-

191 SPARKS STREET

Massey-Harris Bicycles
Bicycle Accessories
Launches Canoes
Fishing Tackle
Lacrosse Baseball
Cricket, Golf
Football and Hockey
Supplies
Guns, Ammunition
and Shooting
Accessories

Ottawa, Feb. 10, 1919
CANADA

HURD & Co.
LIMITED

FINE ATHLETIC & SPORTING GOODS

WHOLESALE AND RETAIL

Agents for
Draper & Maynard
Slazengers Ltd.
F. A. Davis Ltd.
Old Town Canoe Co.

Automobile
Barney & Berry
and Lunn Skates
Hagen and Northland
Skis

SOLD TO The Dominion Government 519621

TERMS: 1/2 1/4 1/3 % Dept. of Indian Affairs

INTEREST AT 8 PER CENT. PER ANNUM CHARGED ON OVERDUE ACCOUNTS

To 3 Foot balls complete	4 00	12 00	
For Little Grand Rapids, Deer Lake and Pekangekum Schools			
0/259818/4	REPORT NO. 16		12 00
Footballs received, price fair and just.	MINUTE NO.		

Duncan Campbell Scott

19/2/19. In charge of Schools Branch.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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TELEPHONE 100

R. H. GILHULY

DRUGGIST AND STATIONER

ACCT. No. 6

AGENTS FOR
C.P.R. TELEGRAPH

Selkirk, Man., July 31 19 22

Sold to Dept of Indian Affairs.

CLANDEBOYE AGENCY

Ottawa. Ont.

ACCOUNTS DUE AND PAYABLE WHEN RENDERED

DATE	DESCRIPTION	FOLIO	CHARGES	CREDITS	BALANCE
1922.	Clandeboye Agency.				
July 18	4 doz Slates Wire Bound				
	for Littl Grand Rapids		3 20		
			12 80		
	To Prepaid Freight to The Northern Fish Co		40		
	Dupe Voucher attached		13 20		
	(Thirteen Dollars and Twenty Cents.)				

REPORT No 123

MINUTE No

No. 2

Treaty No One

Vouchers No 2306

1675
1st Sept 1922

C. RITCHIE TO CORRECT
H.O Latulippe
INDIAN AGENT

COPELAND-CHATTERSON SYSTEMS BRAMPTON ONT. 12283-21

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Letter No. Agent

125-12-5

R

DEPT. OF INDIAN AFFAIRS
AUG 29 1922
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. Aug. 25th. *1922*

Sir,

I have the honour to enclose herewith Vouchers

Nos. 730/22 *, amounting to $* 13.20

in favour of R.H.Gilhuly, Selkirk, Man.

for 4 doz.slates for Little Grand Rapids Indian Day School

This expenditure was authorized by Departmental

Letter No. 125-12-4 *dated* July 15th. 1922

Dept Ind Affs

Your obedient servant,

W. O. Latulippe

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

Selkirk, Man., 1st Sept 1922

Mr. Dept Indian Affairs
Chief Clerk Berens River
c/o H B Co

BOUGHT OF

MOODY & SON

TERMS CASH.



1922

July 19	To	3	scrub brushes	20		60	
	.	6	Wash basins granite,	23	1	38	
	.	3	Brooms	50	1	50	
	.	6	granite cups	15		90	
	.	2	Iron pails	45		90	
Vote No. 7	.	2	granite Kettles 1 gal,	75	1	50	
Class No.	.	1	Handled axe		1	20	
Treaty No One	.	1	cross cut saw (1 man)		3	00	
Voucher No 774/22		1	cheap chairs	150	3	00	
	.	2	Hot stove 36"		21	00	
	.	1	pipes 7"	20	4	80	
	.	24	Elbows 7"	20		40	
	.	2	padlocks	35		70	
	.	2	packing			75	
						41.63	

REPORT No.

MINUTE No.

CERTIFIED CORRECT

H. O Latulippe
INDIAN AGENT

Sent Sept. 18/22

1769

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 8 1922
RECORDS

Office of the Clandeboye **R** *Indian Agency,*

Selkirk, Man. Sept, 5th. 19 22

Sir,

I have the honour to enclose herewith Vouchers

Nos. 774/22 *, amounting to $* 41.63

in favour of Moody & Son, Selkirk, Man.

for Material supplied Little Grand Rapids Indian Day School

This expenditure was authorized by Departmental

Letter No. 125-12-4 *dated* July 18th. 1922

Your obedient servant,

H. O. Latulippe

Indian Agent.

ACCOUNTANTS
SEP 9 1922
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-17-5

DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called July 18 1922 by letter ~~phone~~ Due ..... 192 ..... Opened Aug 24 1922 by H.V. Latulippe

ARTICLES	FIRMS ASKED TO QUOTE				REMARKS
		Wm Robinson	Reid & Co.	Moody & Lond	
3 Sewn Smocks					
6 wash Basins					
3 Brooms					
6 gran cups					
2 iron Pails					
2 gran. Kettles					
1 Hatchet Axe					
1 Crosscut Saw					
2 strap Chains					
1 Box Steel 36in					
2-4 Stove pipes 7in					
2 Elbows 7in					
2 pad locks		49.84	48.05	40.88	
				Irwin & Co 41.63	

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

NOTED
Minute No. 15-3310
SEP 12 1922
The Purchasing Commission of Canada.

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed H.V. Latulippe

Dept. of Dept. Indian Affairs

Date Sept. 5/22 City or town Dauphin Province Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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The Methodist Mission Berens River Manitoba August 23rd 1922

H. O. Dutulippe Esq

Indian Agent Selkirk Maitoba

Dear Sir-:

As you are already aware ou/r Teacher Mr Hope has already begun work at Little Grand Rapids and I understand has an averake of over 20 children attending School
As there is no r egular School Building he is conductingwork in Our Church at that point ..The building has been put in repair at the expense of The Methodist Missionary Society but we are in urgent need of

4 Full Size windows I2 light 8 XIO

5 pounds of Putty
One Dezen Window Glass 8 XIO

500 Pounds School Biscuits

The windows at present in use are the property of the Hudsons Bay Coy at that point and kindly loaned by the Manger Mr Mear but he will require them on the first approach of cold weather
Can you kindly ask The Indian Department if the/will assist us by purchasing the above

Very Respectfully Yours

Jno. Sinclair

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 9 1922
RECORDS

Selkirk, Man.

IN YOUR REPLY REFER TO
No. 571639
ALSO
TO DATE OF THIS LETTER

Sept. 5th. 1922

Sir,—

Please find attached a requisition for the Little Grand Rapids Indian Day School.

Will you authorize me to purchase and ship the articles asked for. I presume that the biscuits could be supplied from the Department's stores, Winnipeg.

35 4 083

Your obedient servant
H. O. Latulippe
Indian Agent

The Secretary
Department Of Indian Affairs
Ottawa, Ont.

write me when

Hudsons Bay Co
Winnipeg
under their contract
to supply

SEP 15 1922
BOHOLS BRANCH

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

OTTAWA, September 19, 1922.

Sir: -

I have to request that you will arrange for the purchase and shipment of 500 pounds of hard tack biscuits for the use of the Little Grand Rapids Indian Day School. These should be obtained from the Hudson's Bay Company, Winnipeg, under their contract, if possible.

Mr. Agent Latulippe, Selkirk, is arranging for the purchase and shipment of some other supplies for this school, and if you communicate with him it might be possible for him to arrange to have the biscuits forwarded from Selkirk to the school.

You should forward properly certified vouchers, in duplicate, covering the cost of the biscuits, and attach thereto any receipts for freight charges.

Kindly give this matter your immediate attention and arrange to have the biscuits shipped as soon as possible.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. J. McLean, Esq.,
Officer in charge of Indian Department Stores,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

OTTAWA, September 19, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 5th instant, enclosing a requisition from Rev. Mr. Niddrie for certain supplies for the use of the Little Grand Rapids Indian Day School.

In reply I beg to say that you may arrange for the purchase and shipment of the following, viz:

4 full size windows, 17 light 8x10,
5 Lbs. putty,
12 window glass, 8x10.

You should forward properly certified vouchers, in duplicate, covering the expenditure incurred in the purchase of the above supplies. If possible, competitive prices should be obtained before the purchase is made.

Regarding the 500 pounds of biscuits asked for, I beg to say that we are instructing Mr. W. J. McLean, who is in charge of our warehouse at Winnipeg, to order these biscuits from the Hudson's Bay Company and have same forwarded.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy & Secretary.

R.T.

H. O. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPT. OF INDIAN AFFAIRS
SEP 28 1922
RECORDS

Indian Office, Chambers of Commerce,
Winnipeg, 25th September, 1922.

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ont.

572540

Sir,-

In compliance with Department letter No. 125-12-5 of the 19th instant, I beg to state that the 500 lbs. of Biscuit for the Little Grand Rapid Indian Day School has been forwarded via Berens River, thence to the above said School.

Your obedient servant,

W. J. McLean

Officer in Charge of
I. D. Stores, Winnipeg.

SCHOOLS BRANCH
SEP 1922

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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M[redacted] Dept of Indian Affairs

IN ACCOUNT WITH



THE NORTHERN FISH Co. LIMITED.

PRODUCERS AND WHOLESALE DEALERS IN LAKE WINNIPEG FRESH and FROZEN FISH

J. W. SIMPSON. MANAGER

Selkirk, Man. 23 Oct 1922

B/L 619	To 1/2 " Trout & Bream, Nets	40.	
620		40	80.

Vote No. 7
Class No.
Treaty No. One
Voucher No. 850/22

Wolvecan

Print grn. 4122.

2733.

CERTIFIED CORRECT.
H. O. Latulippe
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

R

DEPT. OF INDIAN AFFAIRS
OCT 30 1922
RECORDS

...ter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. Oct.27th. *19*22

Sir,

I have the honour to enclose herewith Vouchers

Nos. 850/22 *, amounting to $* .80

in favour of The Northern Fish Company, Selkirk, Man.

for freight on supplies, Little Grand Rapids Ind.day school

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* Sept.19th. *1922*

Your obedient servant,

H. O. Latulippe
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

Selkirk, Oct 1912

Dear Sir and Brother Chief

Bought of **F. W. HOOKER**

DEALER IN

PINE, SPRUCE AND OAK LUMBER, SASH, DOORS, MOULDINGS AND BRICK

10 per cent. interest charged on overdue accounts

S. W. BEARE, MANUFACTURING STATIONER AND PRINTER, TORONTO

To Account Rendered

Oct 12 4 Wds 8/10 12 11 00

Sent Nov 9/22.

2822

REPORT NO. 135

MINUTE NO. 7

Date Rec'd

Class Rec'd

Treaty No Date

Voucher No 836/22

CERTIFIED CORRECT

H. O. Latchford

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 7 1922
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. Nov. 2nd. 1922

Sir,

I have the honour to enclose herewith Vouchers

Nos. 856/22, *amounting to $* 11.00

in favour of F.W.Hooker., Selkirk, Man.

for 4 windows, Little Grand Rapids Indian Day School

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* Sept.19th. 1922

Your obedient servant,

ACCOUNTANTS
NOV 8 1922
BRANCH

H. O. Latulippe
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

Selkirk, Man., Dec 7 1911

Mr. Lillean Left X
Little Board Raft

BOUGHT OF

MOODY & SON

TERMS CASH.



Oct 12	4pm	12 Lbs Flour @ 10		1 20
		5 lbs Putty		75
		Packing Charges		40
				2 35

2163

REPORT NO. 137

MINUTE NO.

Sent Nov 20/12.

CERTIFIED CORRECT
A. O. Latulippe
INDIAN AGENT

[redacted] 7
Class No. [redacted]
Treaty No. [redacted]
Voucher No. 876/22

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Letter No.....

Office of the Clandeboye Indian Agency,

Selkirk, Man. Nov. 11th. 1922

Sir,

I have the honour to enclose herewith Vouchers

Nos. 876/22, amounting to $ 2.35

in favour of Moody & Son, Selkirk, Man.

for 12 pns.glas & putty supplied Little Grand Rapids Ind.Day School

This expenditure was authorized by Departmental

Letter No. 125-12-5 dated Sept.19th. 1922

Your obedient servant,

H. O. Latubbe

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 18 1924
RECORDS

R

Selkirk, Man. 14th August 1924

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Your letter #125-12-1 dated Augt.11/24 has been received.

Entered 125-12-1

While I was at Little Grand Rapids, on 19th July, Paying Annuity money, the school question was thoroughly gone into at a Meeting of the Band. The members of the Band, had taken out 70 logs and hauled them to a site in the centre of the Reserve, to build a school 20 X 30 ft. with addition, for teacher's residence 12 X 20 ft.

The only stipulation made was that the Department should furnish rations to the Indians who worked on the job, they furnishing the labour free. The rationing would mean approximately $100.00.

SCHOOLS BRANCH
AUG 19 1924

The school has been held in an old log building, built on the H.B.Co. land, for which the Department furnished windows and stove in 1922. These could be used in the new building. Roofing, nails, locks and hinges would be required at a cost of $35.00. A blackboard and the usual supply of books and stationery would be required.

Memo re 125-12-1 -4

Miss Moar has been a pupil of the Selkirk Collegiate and has taken her Grade XI, and I think would be well qualified to fill the position.

Kindly let me know if you will give authority for expenditure, for rations and material, asked for.

Your obedient servant
H.O. Latulippe
Indian Agent

City Office memo 4.

The Secretary
Dept of Indians Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

Ottawa, August 20th, 1924.

Sir:

I have to refer further to your letter of the 14th instant, with reference to the re-opening of the Little Grand Rapids Indian Day School. You are authorized to supply rations to the Indians who are working on the new log school and teacher's residence. Your estimate of $100 should not be exceeded in this connection. You may also supply $35 worth of roofing and hardware. Competitive prices should be obtained, and when you are forwarding accounts in favour of the firms given the business please support them with a statement showing those asked to quote and the prices quoted.

A supply of books and stationery and a blackboard are being ordered from the King's Printer and will be directed to you for proper forwarding to the school.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

H. O. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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WE CANNOT BE RESPONSIBLE FOR GOODS LOST IN THE MAILS

ALL CHEQUES MUST BE MADE PAYABLE AT PAR IN BRANDON OR EXCHANGE ADDED

CLAIMS FOR ERRORS MUST BE MADE IN TEN DAYS FROM DATE OF INVOICE.

CLANDEBOYE AGENCY



CHRISTIE SCHOOL SUPPLY, LIMITED

SCHOOL FURNISHERS

SCHOLARS' DESKS, TEACHERS' DESKS, CHAIRS, TABLES, BOOKCASES, HYLOPLATE BLACKBOARDS, MAPS, GLOBES, BELLS, CLOCKS, FLAGS, KINDERGARTEN GOODS

SECRETARY-TREASURER'S SUPPLIES FOR — SCHOOL DISTRICTS, RURAL TELEPHONE CO'S. GRAIN GROWERS AND CO-OPERATIVE ASSOCIATIONS.

ORDER NO. 16508

MENTION THIS NO. WHEN WRITING ABOUT THIS INVOICE.

BRANDON, MAN. Sept. 8, 1924

FILLED BY MS

Dept. of Public Printing & Stationery
CANADA

Ottawa, Ont.

INDIAN EDUCATION

15		Freehand Copy Books #1	.20	3.00
6		" " " #2	.20	1.20
3	yd	Slated B.B.Cloth 36"	1.75	5.25
1	bx	Phonic Word Bldrs. #246		.25
1	"	Sentence Bldrs. #245		.25
		Express charges		.65
				$ 10.60

Order No. 94025
Express Dom. Prepaid to:
H. O. Latulippe,
Indian Agent,
Little Grand Rapid Day School,
Selkirk, Man.

sent 23 9-24

2658

File No. 7
Class No.
Treaty No One
Voucher No. 312/24

EXAMINED and found correct.

H.O. Latulippe

INDIAN AGENT

CERTIFIED CORRECT

PLEASE MENTION THE NAME AND NUMBER OF YOUR SCHOOL DISTRICT EVERY TIME YOU WRITE.
RETURN THIS INVOICE WHEN SETTLING OR WRITING ABOUT ANYTHING PERTAINING TO IT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
SEP 20 1924
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk. Man. 17th Sept 192 4

Agt

Sir,

I enclose herewith Vouchers Nos. 312/24 ,

amounting to $ 10.60 *in favour*

of Christie School Supply, Ldt Brandon. Man.

for School supplies for Little Grand Rapids Indian Day School

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* 30th Augt/24

INDIAN EDUCATION

Your obedient servant,

H.O. Latulippe

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
SEP 9 1924
BRANDON

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called 14 Aug 1924 by ~~letter~~ phone Due ..... 192..... Opened 9th Sept 1924 by H Latulippe

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Reid	Moody	Robinson			
Building Material						
L. Grand Rapids	31.80	~~30.65~~	no tender			
School						
Letter 125-12-5						
20th Aug./24						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed H.O. Latulippe

Dept. of Indian Affairs

DATE Sept. 22/24 City or town Selkirk Province Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called 14 Aug[t] 1924 by ~~letter~~ phone Due 192 Opened 9[th] Sept 1924 by H Oke

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Reid	Moody	Robinson			
Building material						
f. Grand Rapids	31.80	30.65	no tender			
School						
Letter 125-12-5						
20[th] Aug[t]/24						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed H O Lalonde

Dept. of Indian Affairs

Date Sept 22/24 City or town Ottawa Province Ont

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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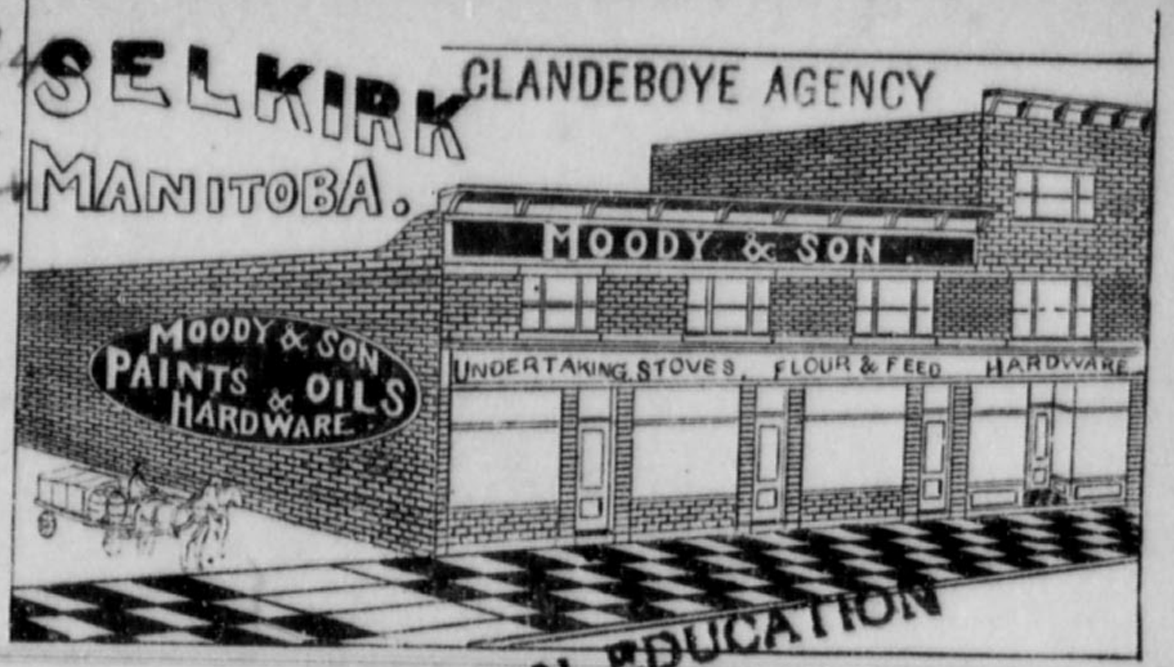
Selkirk. Man. 18th Sept. 1924

Mr. Dept Indian Affairs
Clandeboye Agency

BOUGHT OF

MOODY & SON

TERMS CASH



INDIAN EDUCATION

9	Rolls 2 Ply roofing	2.50	22.50
2	Rim lock sets	1.00	2
100 "	nails 3"-6" ass.		5.65
2	pr 4" T hinges	.25	.50
			30.65

Date No. 7...
Class No...
Treaty No (Ind.
Voucher No. 324/24

sent Oct 3/24
2861

John Moar
C/o N.B.C.
Little Grand Rapids

EXAMINED and found correct.

CERTIFIED CORRECT
H.O. Latchford
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
SEP 27 1924
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk...Man.....25th Sept *192*4

Sir,

I enclose herewith Vouchers Nos......324/325/24.....,

amounting to $.....36.35.....*in favour*

of....Moody & Son.....Selkirk.....Man.....

X material for Little Grand Rapids School

for shortage on destitute supplies from Dept Store, Winnipg

This expenditure was authorized by Departmental

X *Letter No.*...125-12-5.....*dated*....20th Augt/24.....

INDIAN EDUCATION

Schools

Your obedient servant,

H. O. Latchford

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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P.O. BOX 216
OFFICE PHONE 178
RESIDENCE PHONE 61

MONTHLY STATEMENT

Clandeboye Agency

SELKIRK, MAN., Sept 30 1924

M. Dom. Dept of Indian Affairs

4046 13 08/50

IN ACCOUNT WITH T. REID & SON

THE SELKIRK FUEL & CARTAGE CO. LTD.

COAL :: WOOD :: CARTAGE :: OIL

DATE	ITEMS	FOLIO	DR.	CR.	BALANCE
Sept 3	To Cartage on Bo # 2767		1 40		
10	Boy from office to board	147	50		
	Cartage Bo # 2786		35		
17	2 feds to Odell and to Wolff	150	4 00		
24	Load of flour to Garry	152	2 25		
29	Load to Coal Selkirk	153	2 50		
			11 00		
	Freight paid on shipment		2 58		
			13 58		
3	Cardage on bacon to Dept.Stores				
10	School supplies for Little Grand Rapids		.50		
10	Cartage on box blankets to Dept.Store				
17	" dest.provisions for Ind.Reserves				
24	Dest.provisions,Hollow Water River,Bloodvein & Grand Rapids Ind.Res.				
29	Dest.provisions,Brokenhead Res. & freight on same				

EXAMINED and found correct.

CERTIFIED CORRECT
A. O. Latulippe
INDIAN AGENT

5-1

Vote No.
Order No.
Treaty or One
Voucher No. 361/24

SYSTEMS EQUIPMENT LIMITED, WINNIPEG

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
OCT 7 1924
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. Oct. 6th. *192*4

Aget

Sir,

I enclose herewith Vouchers Nos. 361/24 ,

amounting to $ 13.58 *in favour*

of T.Reid & Son, Selkirk, Man.

& Store house 13.08
for cartage to Steamer, dest. provisions & school supp. for
(freight) Little Grand Rapids Ind. Day School .50

This expenditure was authorized by Departmental

Letter No. 3108 *dated*

Pay 13.50 4046

Sels-Man 13.08

Your obedient servant,

Ltr 13-10-24

H. O. Latulippe
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Clandeboye Agency
Sept 30th. 1924

Dept Of Indian Affairs,

Agents Office,
West Selkirk.

Bought of The Hudson's Bay Compy

Terms Cash.

Berens River Post.

Interest will be charged on all overdue Accounts.

Account Rendered

To Freight on 630Lbs	@	1200		$ 75.60
-Building material and school supplies for new school at Little Gd Rapids.				
9 Rolls roofing				
nails, hardware, etc.				
Stationery & school materials				

Vote No. 7
Class No.
Treaty No One
Voucher No. 329/24

3914
Sent Oct. 15/24

EXAMINED
found correct.

CERTIFIED CORRECT
H.O. Latulippe
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

r No.....

R

DEPT. OF INDIAN AFFAIRS
OCT 13 1924
RECORDS

Office of the Clandeboye *Indian Agency,*

Agt

Selkirk, Man. Oct. 9th. 1924

Sir,

I enclose herewith Vouchers Nos. 369/24 *,*

amounting to $ 75.60 *in favour*

of The Hudsons Bay Company, Berens River, Man.

for freighting building and school supplies, Little Grand Rapids Indian Day School.

This expenditure was authorized by Departmental

Letter No 125-12-5 *dated* August 20th. 1924

Sels Pay

Your obedient servant,

H. O. Latulippe

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Feb 15th 1925

M Dept Indian Affairs.

INDIAN EDUCATION

BOUGHT OF

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

1925 TERMS CASH Little Grand Rapids.

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

ACCOUNT RENDERED

Feb	15.	Rations to Indians building new School.				
		4 sks flour	58lbs	75¢ Bacon 24lbs	82 00	✓
		12# Tea	10lbs	12- Sugar 3lbs	13 80	✓
		4 tins B Pdr.	1lb	10- Lard 3lbs	4 20	✓
		Rations to School Children.				
		4 sks flour	58lbs		58 00	✓
					#158 00	✓

Vote No. 7

Class No.

Treaty No One

Voucher No. 121/25

EXAMINED and found correct.

.....

Certified Correct

J Rillon.

Manager

Per H.

390

Sent 22/4/25.

Material supplied prices fair and just.

CERTIFIED CORRECT

H G Stuckpole

INDIAN AGENT

HUDSON'S BAY COMPANY WINNIPEG 1925 MAIN DISTRICT OFFICE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

KEEWATIN DISTRICT OFFICE

ALL OFFICIAL CORRESPONDENCE
TO BE ADDRESSED
THE DISTRICT MANAGER
HUDSON'S BAY COMPANY
KEEWATIN DISTRICT OFFICE
WINNIPEG, MAN.

WINNIPEG, MAN. 11th April, 1925.

IN YOUR REPLY REFER TO NO. 3085.

Mr. H.O.Latulippe,
Indian Agent,
Department of Indian Affairs,
WEST SELKIRK, Man.

Dear Sir:

I enclose herewith an account in duplicate amounting to $158.00, for rations supplied by Little Grand Rapids Post to Indians building the new school and also to school children.

Perhaps you will be good enough to arrange for a settlement direct to this Office, and oblige.

Yours faithfully,

DISTRICT MANAGER.

JB/MR.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

R

Letter No.....

DEPT. OF INDIAN AFFAIRS
APR 16 1925
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk, April 13th 1925 *192*

Sir,

I enclose herewith Vouchers Nos. 121 ,

amounting to $ 158.00 *in favour*

of The Hudson Bay Co. Winnipeg, Man.

for rations for Indians building Little Grand Rapids School and School children.

This expenditure was authorized by Departmental

Letter No. 125-12-5. *dated* Aug 20th & Oct 24th 1924

INDIAN EDUCATION

Your obedient servant,

T. O. Latulippe

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
7 1925
BRANCH

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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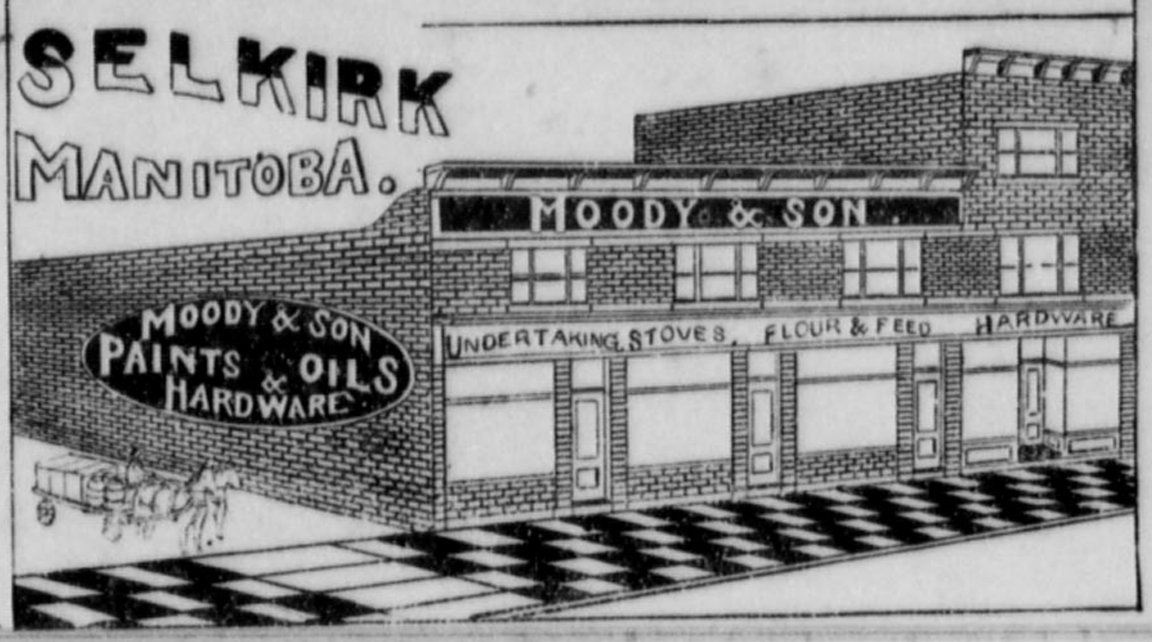
Selkirk. Man., 30th June 1925

Mr. W. [redacted] Indian affairs
Elandeboye Agency

BOUGHT OF

MOODY & SON

TERMS CASH



2		Granite wash basins	35	70
2		" Cups	20	40
1		Gal° Pail		60
1		Handled axe		2 25
2		Brooms		1 20
2		Combs		70
1½	"	Rope	35	53
				6 38

23-7-25

INDIAN EDUCATION

2063

Vote No. 7

Class No.

Treaty No One

Voucher No. 25/25

For Miss Emma Myers
Little Grand Rapid
Van Buren Post

EXAMINED and found correct

P. H. Coghlan

Material
Repairs and

CERTIFIED CORRECT

H. J. Schmidt
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Letter No.....

E. X.

Office of the Qu'Appelle Indian Agency,

DEPT. OF INDIAN AFFAIRS
JUL 9 1925
RECORDS

July 6th.1925 192....

Sir,

I enclose herewith Vouchers Nos. 251/25,

amounting to $ 6.38 in favour

of Moody & Son

for utensils for the Little Grand Rapids School/

This expenditure was authorized by Departmental

Letter No. dated

INDIAN EDUCATION

Your obedient servant,

H. O. Latimer
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

INDIAN AGENT'S OFFICE

IN ANSWER REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

....Selkirk,.....Man,.....

22..nd..September.....19 25

Sir,—

Referring to your letter,#125-12-5,dated August 20/24 with reference to the Little Grand Rapids Indian Day School I beg to inform you that when I was at that Reserve,last August,I inspected the new building ,in course of construction. This is a log building,24 x 24,with 10 ft.walls roofed with small hewed spruce rails. A year ago they received roofing and hardware to the amount of $ 35.00, and also rations for the Indians working on the building,which amounted to about $60.00.

I found they were still short on material to complete the building,and they asked for further assistance from the Department,of the following:-

3 Rolls Roofing.
4 windows,8 x 10,12 light.
1 door
300 lbs. lime.

The approximate cost of above material would be $30.00, and I would recommend that this expenditure be granted to enable them to complete the building.

Kindly let me know your decision as soon as possible, to allow me to forward the material before navigation closes about the middle of October.

Your obedient servant
H.O. Latulippe
Indian Agent

The Secretary
Department of Indian Affairs.
Ottawa.

SCHOOLS BRANCH SEP 28 1925

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

Ottawa, Sept. 29, 1925.

Sir:

I have your letter of the 22nd instant, with reference to finishing material required for the Little Grand Rapids Protestant Indian Day School. You are authorized to expend the sum of approximately $30 for 3 rolls of roofing paper, 4 windows, one door and 300 lbs. lime. Shipment should be made this fall, if possible.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

H. O. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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DEPARTMENT Indian affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Oct 2 1925 by ~~letter~~ phone Due 192 Opened 192 by H.O. Latchford

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	F.W. Hooper	Jas Robinson				
3 Rolls Hercules						
4 Bundles 8-10-12						
1 Door						
3 Rolls roofing						
200# lime	36.90	38.95				
Little Grand Rapids Bay School Meth. 125-12-5 Dept. 29/25						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed H.O. Latchford

Dept. of ~~Indian~~ Indian Affairs

DATE Oct. 8/25 City or town Selkirk Province Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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DEPARTMENT Indian affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders ~~called~~ Oct 2 192 5 by ~~letter~~ phone Due 192 Opened 192 by H.O. Latulippe

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	J. D. Hurtubise	Jos Robinson				
3 Rolls Hercules						
4 Bundles 8-11-12						
1 Lot						
3 Rolls Roofing						
3 1/2 Lime	21.90	38.45				
Putty, Glazed Paper, Tacks, School Nails, 1/2						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed H.O. Latulippe

Dept. of Indian Affairs

DATE Oct 8/25 City or town Deschaillons Province Que.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY. Selkirk, Nov 8 5 192

[redacted]

Bought of

F. W. HOOKER, Ltd.

DEALER IN

PINE, SPRUCE, FIR AND OAK LUMBER, SASH, DOORS, MOULDINGS AND BRICK

8 per cent interest charged on overdue accounts

SELKIRK RECORD PRINT

To Account Rendered

3 rolls Roofing @ 2.25 7.75
4 Building Paper @ 2.50 10.00
1 Door 3.50 3.50
3 rolls Roofing @ 2.25 5.75
3 Doors @ 3.70 3.70

34.70

EXAMINED and found correct.

[signature]

.....

Vote No. 7

Class No. .....

Treaty No One.....

Voucher No 380/25

3598

Sent Oct 21/25

Certified Correct
Prices Fair and Just.

H.O. Latulippe
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

er No.....

DEPT. OF INDIAN AFFAIRS
OCT 12 1925
RECD

R

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. Oct. 8th. *192*5

Sir,

EXD.

I enclose herewith Vouchers Nos. 360/25

amounting to $ 36.90 *in favour*

of F.W.Hooker,Ltd. Selkirk, Man.

for Material for Little Grand Rapids Meth.Ind.Day School

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* Sept. 29th. 1925

Your obedient servant,

H. O. Latulippe

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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MANITOBA TRANSPORT COMPANY, LTD.

SELKIRK, MAN., ... 192.....

PLEASE SHIP TO Rev. J. W. Waldrie

Berens River ..... the following articles in apparent good order and condition, marked and numbered as below, which are to be delivered in like good order, subject to the conditions and general rules of your Company. Charge Freight to.. .. ..

TRIP NO..... STEAMER..... B. L. NO.....

MARKS AND NUMBERS	No. of Pieces	ARTICLES.	Weight or No. of Feet	FREIGHT RATE	FREIGHT AMOUNT	BACK CHARGES	TOTAL
J.W.	Letter Grant	Rapids					
		Metis Inct				Pay Debit	
		Dept. Letter	No. 125	10-	5		
				Sept.	29/25		
	3	Rolls Hessian					
	4	Windows					
	1	Door					
	2	Rolls Roofing					
	1	Box Lime					

Received above mentioned articles in good order and condition for Consignee.

.....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

Beren's River, Oct. 23rd 1925

Mr. Dept. of Indian Affairs. - Agent's Office, Selkirk.

Bought of The Hudson's Bay Comp.y

Terms Cash.

BEREN'S RIVER POST.

Interest will be charged on all overdue Accounts.

Account Rendered

From Berens River	To freight on 685 lbs. @	.14¢	✓ $95.90
	Building material shipped to Little Grand Rapids for Methodist School in October 1925., as per instructions Rev. J.W.Neddrie.		

EXAMINED and found correct.

Certified Correct
Prices Fair and Just.

H.O. Latulippe
INDIAN AGENT

Note No. 1
Class No.
Treaty No One
Voucher No 429/25

Settlement to be made to the Hudson's Bay Company, Keewatin District Office, Winnipeg.

St Nov 13/25

409 St Nov 13/25

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 10 1925
RECORDS

Office of the.....Clandeboye.....Indian Agency,

.....Nov...6th.1925..... .....192....

Sir,

I enclose herewith Vouchers Nos..420/25.....,

amounting to $..95.90.....in favour

of....The Hudson Bay Co.,Winnipeg?Man.....

for..freighting..school..material,from..Berens River to L.G.Rapids

This expenditure was authorized by Departmental

Letter No....H...125-12-5dated...Sept..29th..1925.....

INDIAN EDUCATION

ACCOUNTANTS
NOV 11 1925

Your obedient servant,

W. O. Latulippe
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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M Dept of Indian Affairs
Town

CLANDEBOYE AGENCY

IN ACCOUNT WITH



THE NORTHERN FISH Co. LIMITED.

PRODUCERS AND WHOLESALE DEALERS IN LAKE WINNIPEG FRESH and FROZEN FISH

J.W. SIMPSON. MANAGER

Selkirk, Man. 12 Oct 1925

B/L 455 To Jct 685 Lake & Beaver Rv 40 274

125= 12-5
Sept. 29/25

Wolverine

Vote No. 7
Class No.
Treaty No One
Voucher No. 469/25

EXAMINED and found correct.

4847
Dec. 22/25.

Certified Correct
Prices Fair and Just.
H. O. Latchford
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

R

DEPT. OF INDIAN AFFAIRS
DEC 19 1925
REGISTRY

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. Dec. 16th. *1925*

Sir,

I enclose herewith Vouchers Nos. 469/25 *,*

amounting to $ 2.74 *in favour*

of The Northern Fish Company, Selkirk, Man.

for freight on material for Little Grand Rapids Prostentant Indian Day School

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* September 29th. 1925

Your obedient servant,

H. O. Latimer

Indian Agent.

ACCOUNTANT
DEC 21 1925
OTTAWA

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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1/8 125-12-5

Berens River and Inland United Church Missions

Via Selkirk, Manitoba

Rev. J. W. Niddrie
MISSIONARY

August 15th 1926

DEPT. OF INDIAN AFFAIRS
AUG 24 1926
RECORDS

SCHOOLS BRANCH
AUG 25 1926

H . O . Latulippe Esq

Indian Agent Selkirk Manitoba

Dear Mr Latulippe-;

The following supplies are very urgently required for a mid -day meal for the children attending the Day School at Little Grand Rapids

Will you please be kind enough to ask if the INdian Department will supply them and if so .could they be shipped at once as the season is getting late .

200 pounds Beans
50 Pounds Blue Peas
20 Pounds Cocoa
2 Cases Evaporated milk

You have already arranged with John James about the School biscuits or rather flour in lieu of same

Thanking you in anticipation

And With Kind Reagrds

Very Respectfully Yours

J. W. Niddrie

H.O. Latulippe
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

Ottawa, August 25, 1926.

Sir:

I have to acknowledge receipt of a requisition for supplies for the pupils' midday meal at the Little Grand Rapids Indian Day School.

In reply I beg to say that you should arrange for the purchase and shipment as soon as possible of the following supplies: -

200 Lbs. Beans,
50 Lbs. Peas,
20 Lbs. Cocoa,
2 Cases Evaporated Milk.

If possible, competitive prices should be obtained, and the purchase made from the firm quoting the lowest price. As the season is getting late, you should give the matter of the purchase of these supplies your early attention.

Please forward properly certified vouchers, in duplicate, covering the expenditure incurred. Accounts covering the cost of any freight charges, properly certified, should also be forwarded.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

H. O. Matulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-11-5

DEPT. OF INDIAN AFFAIRS.

No. 1.

522-35

Little Grand Rapids June 19 26

Received from John James Everett

Twenty five 35/100 **Dollars,**

for 1 Desk 1 Chair 1 Box Biscuits

For Little Grand Rapids School

Witness, Jno McCrea Jr.

Signed in duplicate, H. Magnuson

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Clandeboye Agency

Vote No.....

Treaty No.....

DEPT. OF INDIAN AFFAIRS
SEP 28 1926
RECORDS

Department of Indian Affairs

To John Jas. Everett

School Teacher

Little Grand Rapids, Berens River, P.O. Man.

DATE		SERVICE.		AMOUNT.	
1926					
July	26	To 24½ # biscuits	7.35		
		" 100 # flour	15.00		
				22.	35
		Supplied to pupils of the Little Grand Rapids Meth. Indian Day School.			

2094 Sent Aug 3/26.

EXAMINED and found correct.

Vote No.....7.....
Class No.....
Treaty No One.....
Voucher No.....281/26

Sent 10

TOTAL, $ 22. 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

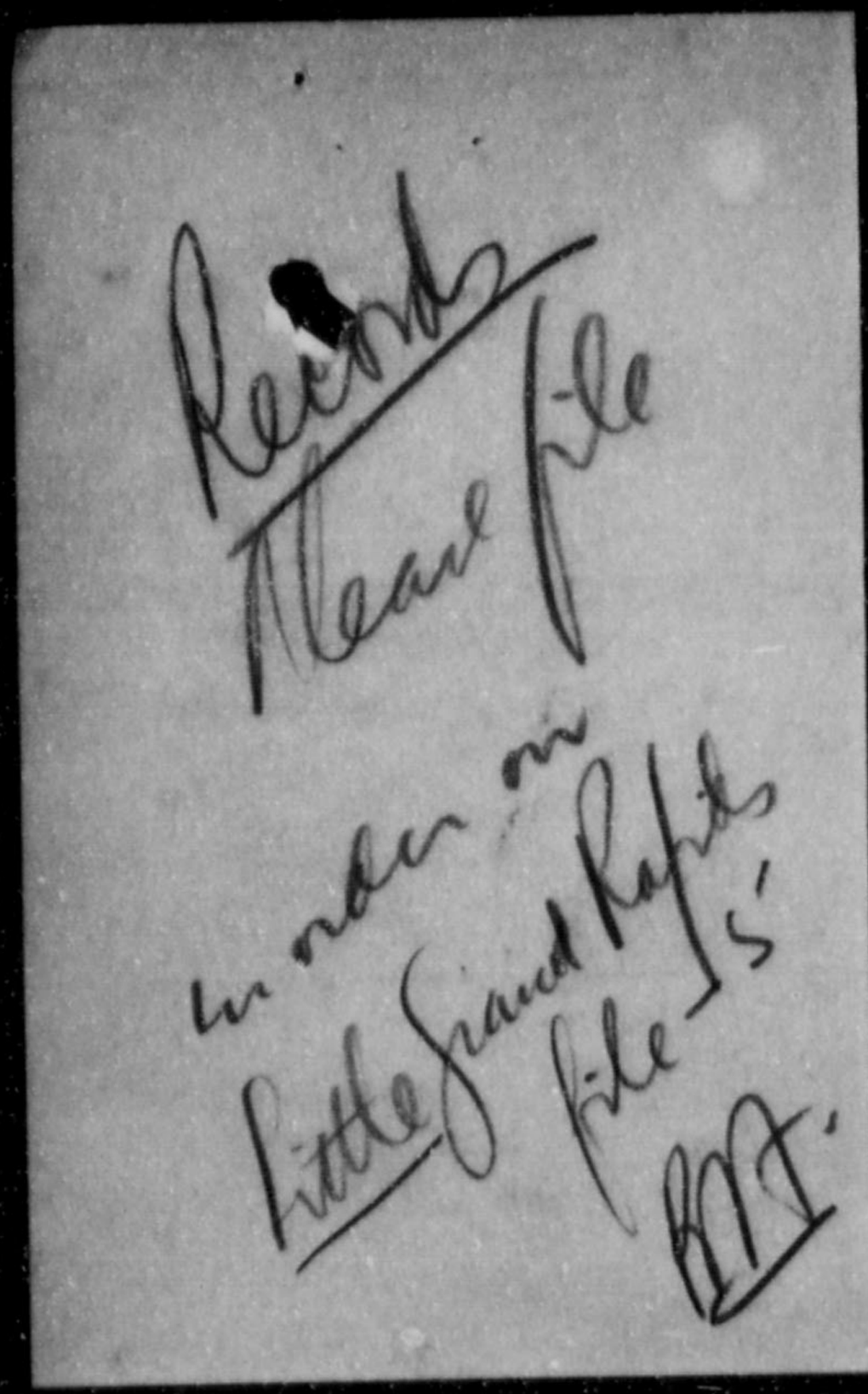
H O Latulippe
Agent.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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THE NORTHERN FISH COMPANY
LIMITED

SELKIRK, MAN., September 1, 1926.

PLEASE SHIP TO J. W. Riddie, Indian School, Little Grand Rapids.

the following articles in apparent good order and condition, marked and numbered as below, which are to be delivered in like good order, subject to the conditions and general rules of your Company. Charge Freight to..

TRIP NO. STEAMER B. L. NO.

MARKS AND NUMBERS	No. of Pieces	ARTICLES.	Weight or No. of Feet	FREIGHT RATE	FREIGHT AMOUNT	BACK CHARGES	TOTAL
	2	Beans	200lbs.				
	1	Peas	50lbs.				
	1	Cocoa	20lbs.				
	2	Cases Evp. Milk	120lbs.				

Received above mentioned articles in good order and condition for Consignee.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

Dept 4/21

Selkirk Man

Department of Indian Affairs

J C W Rudden

Indian Boarding School

Assistant at Little Grand Rapids

Reed Bros Selkirk Man

200 lbs	white beans	6.00	12.00
50 lbs	wh Quaker peas	8¢	4.00
20 lbs	Cocoa	12¢	2.40
2 Cases	evaporated milk	6.00	12.00
			30.40

Vole No. 5

Case No.

Treaty No One

Voucher No. 376/26

List no 26.

EXAMINED and found correct.

M. Chauvin

Certified Correct
Prices Fair and Just.

W.C. Pentland
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

R

DEPT. OF INDIAN AFFAIRS
OCT 4 1926
RECORDS

Le[illegible] No.....

Office of the Clandeboye *Indian Agency,*

Selkirk.Man. 29th Sept. *192*6

Sir,

*I enclose herewith Vouchers Nos.*376/26.....,

amounting to $.....30.40.....*in favour*

of.....Reid Bros. Selkirk. Man.....

for supplies for mid-day meal at L.Grand Rapids Day School

This expenditure was authorized by Departmental

Letter No.125-12-5.....*dated*.....25th Augt/26.....

INDIAN EDUCATION

Your obedient servant,

H. O. Motherwell

Indian Agent.

ACCOUNTANTS
OCT 4 1926

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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M 9

Sept 5th 1926

Dept of Indian Affairs

BOUGHT OF

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

Regina Rcvd

TERMS CASH

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

ACCOUNT RENDERED

Sept 5. To Goods as per Schedule Attached

EXAMINED and found CORRECT

$ 38 00

125-12-5- 25th Aug/26.

Vote No. 5

Class No.

Treaty No One

Voucher No 418/26

Sept 37

Certified Correct
Prices Fair and Just.

H. Latulippe
INDIAN AGENT

HUDSON'S BAY COMPANY WINNIPEG OCT 18 1926 MEWATIN DISTRICT OFFICE

VOUCHER 10373
PLEASE MAIL CHEQUE
in payment of this account to
HUDSON'S BAY COMPANY
Fur Trade Dept. Winnipeg

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPT. OF INDIAN AFFAIRS
OCT 28 1926
RECORDS

ter No.....

R

Office of the Clandeboye *Indian Agency,*

Selkirk.Man. 21st.Oct. *192* 6

Sir,

I enclose herewith Vouchers Nos. 418/26 *,*

amounting to $ 38.00 *in favour*

of Hudson's Bay Co. Winnipeg. Man

for Freight charges on supplies for mid-day meal L.Grand Rapids Indian Day School, from Berens River inland.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

H O Latulippe

Indian Agent.

HONVRE
OCT 26 1926
ACCOUNTANTS

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

Jan 12th 1927

M Department of Indian Affairs

BOUGHT OF

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Little Grand Rapids Post.

TERMS CASH INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

1926

ACCOUNT RENDERED

Oct. Supplies to Indians building Methodist School as per instructions Mr Latulippes.

200 lb. Flour	3.50	5 lb. Bacon		43	50
5 lb. Tea		3 Baking Pdr.	50	10	50
					84.00

Schools

Dec. Return of skins & meat of Deer for Rations on return from Hospital Grand Rapids on account of Indians supplied at request of Rev. J.W. Middrie

5397

90 lb. Flour	16.20	30 lb. Bacon	3.250	38	40
5 lb. Tea	6.00	3 Baking Pdr.	45	6	45
5 lb. Sugar	2.00			2	00
					47 45
					$131 45

Gen. I. Rations

6699

Vote No. 5 47.45

" No. 7 84.00 5397

5-7

Vote No.....

Class No.....

Treaty No One.....

Voucher No.....

Certified Correct

Prices Fair and Just.

S Miller

INDIAN AGENT

EXAMINED .....

E Jan

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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INDIAN OFFICE

At Selkirk,Man.

2nd,February *19* 27

Sir;-

I beg to submit the following explanations in reference to attached voucher NO.41/27 for $131.45 in favor ot the Hudson's Bay Company,at Little Grand Rapids.

In your letter NO.125-12-5,dated 20th August,1925 you authorized the Agent,Mr Latulippe to supply rations to the Indians who were working on the new log buildings,for school and teachers residence at Little Grand Rapids Reserv The amount not to exceed $100.00. This was taken up and wen went through in voucher No.121/25,dated 15th Feby.1925. Last summer when at Little Grand Rapids,the building was not finished and Mr.Latulippe athorized the rationing of those working so that the school would be completed by the fall and ready for school opening. None of the Indians received wages for their work only rations were issued to those who were willing to give a helping hand.

The other item,$47.45 included in this vpucher is for rations supplied to Wm.Meekis,No.83 Deer Lake Band, who was a patient at Dynevor Hospital,and on being discharged wason his way home and was stranded at L.Grand Rapids on account of the early freeze up.

Trusting the above explanations will be satisfactory.

Your obedient servant.

Clerk.

The Secretary
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Letter No.....

CANADA

R

DEPT. OF INDIAN AFFAIRS
FEB 5 1927
RECORDS

Office of the.....Clandeboye.....*Indian Agency,*

Selkirk.Man. 2nd.Feby. 1927.

Sir,

I enclose herewith Vouchers Nos......41/27.....,

amounting to $...131.45.....*in favour*

of.....Hudson's Bay Company. Little Grand Rapids. Berens Riv. Man.

for....rations for stranded Indian and for Indians working on L.Grand Rapids Day School.

This expenditure was authorized by Departmental

Letter No.....*dated*.....

Schools & A.

M. S. Par

Your obedient servant,

C. Gillespie

Indian Agent.

Clerk

ACCOUNTANTS
FEB 3 1927
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

Little Grand Rapids United Church Day School July 18th 1927.

The Indian Department in Account with John.Ja es. Everett.

1926.
September 1st.

To supplying Lumber and completing floor of New Day School Klmar at Little Grand Rapids (Freighting same to site of School) $25..00

Let 24-8-27.
2159

Vote No.....5.....
Class No.....
Treaty No One.....
Voucher No.....299/27

Certified Correct
Prices Fair and Just.

C A Stevenson
INDIAN AGENT

EXAMINED and found correct.
23-8-27

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Letter No. .....

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 22 1927
RECORDS

Office of the Clandeboye *Indian Agency,*

Aft

Selkirk, Man. 19th Augt. 1927

Sir,

I enclose herewith Vouchers Nos 299/27 ,

amounting to $ 25.00 *in favour*

of John Jas Everett. Berens River Man.

for lumber supplied for flooring L.Grand Rapids Meth.Day School

This expenditure was authorized by Department

Rev.Mr.Niddrie,umited Church Missionery.The lumber was required to finish school last fall.

Letter No. ..... *dated* .....

Sel

Pay

ACCOUNTANTS
AUG 29 1927
FRANCH

Your obedient servant,

C A Stevenson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 3 1927
RECORDS

Selkirk.Man. 31st.August,1927

Sir;-

I beg to enclosed,attached, Requisition for School material from Mr.Niddrie,Supt. of Methodist School,who signed this in the absence of Mr.L.Scheutze,teacher.

If this requisition is approved of,I would suggest that the teacher be authorized to purchase the lumber for tables and benches,and forward the account,properly certified to,to this office,which can be put through in the usual way. I should mention,that when I inspected this school in July,I noticed that there were no desks or table only some planks for the children to sit on.

Your obedient servant

C A Stevenson
Indian Agent.

The Secretary.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Requisition for Supplies for Mid Day Meal at Little Grand Rapids

Reserve Day School (United Church) August 8th.1987

300 pounds Beans	200 lbs
30 Poundzs Cocoa	20 "
2 Cases Condensed Milk(Sweetened)	2 case
~~2 Pounds~~ Baking soda	~~2 lbs.~~ Not allowed
25 Pounds Salt	25 "
I ..2 Gallon Enamelled Kettle	1
I ..2 Gallon Tin Kettle	1
I Doz Cups	12
I Doz Plates	
I Doz Spoons	12

Signed.....Jno W. Reddre

~~Teacher.~~

C a Stevenson

Indian Agent.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
SEP 7 1927

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 8 1927
RECORDS

Berkirk.Man. 31st.August, 1927

R

Sir;-

The enclosed requisition for supplies for mid-day meal at Little Grand Rapids United Church Indian Day School, should have been forwarded along with the requisition for school material for thes school.

The amounts have been reduced and appear in red ink.

Your obedient servant.

C. A. Stevenson

Indian Agent.

The Secretary
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

EX'D.

Ottawa, September 7, 1927.

Sir:

I beg to acknowledge receipt of your letters of the 31st ultimo, with reference to supplies required at the Little Grand Rapids United Indian Day School.

In reply I beg to say that you may purchase 200 Lbs. beans, 20 Lbs. cocoa, 2 cases condensed milk, 25 Lbs. salt, 1 enamel kettle, 1 tin kettle, 12 enamel cups, 12 enamel plates, 12 spoons, 2 brooms, 2 scrubbing brushes, 10 Lbs. soap, 30 skeins yarn, 2 combs, 1 looking glass, 10 Yds. towelling and 2 Lbs. baking soda. The above articles should be purchased as reasonably as possible.

The Department is not prepared to allow the 3 nail brushes.

You may also authorize the teacher to purchase lumber to the value of $15, in order to erect 2 tables and 4 benches.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

P. O. BOX 274 HIGHEST PRICE PAID FOR RAW FURS TELEPHONE 21

SELKIRK, MAN. Oct 11 1927

M Dept of Indian Affairs Selkirk

IN ACCOUNT WITH

WILLIAM EPSTEIN

Dealer in Dry Goods, Groceries, Clothing, Boots and Shoes, Gents' Furnishings, Flour and Feed

200	lbs	Bacon	08	16 00
20	lbs	Cocoa	20	4 00
2	c/s	Condensed Milk	8.50	17 00
7	lbs	Salt	10	70
1		Granite Pot		1 05
12		Granite Cups	20	2 40
12		" Plates	30	3 60
12		Tea Spoons		40
2		Brooms	65	1 30
2		Scrubbing Brushes	35	70
10		Bars Soap	10	1 00
30		Skeins Yarn (7½ lbs)	1.25	9 37
2		Metal Combs	25	50
1		Looking Glass		45
10	yds	Towelling	25	2 50
2	lbs	Baking Soda		15
1		Tin Kettle		50
				61.62

Shipped to Mr H. Scheutze
Little Grand Rapids 8/27.

Vote No. 7
Class No.
Treaty No One
Voucher No. 373/27

Certified Correct
Prices Fair and Just.

C. A. Stevenson
INDIAN AGENT

EXAMINED and found correct.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

Letter No.....

Office of the Clandeboye Indian Agency,

Aegat

Selkirk, Man. 12th. October 1927

Sir,

EXD.

I enclose herewith Vouchers Nos. 373/27 ,

amounting to $ 61.62 in favour

of Wm. Epstein. Selkirk. Man.

for supplies for mid-day meal etc. Little Grand Rapids Protestant Day School.

This expenditure was authorized by Departmental

Letter No. 125-12-5 dated 7th. Sept/27

Your obedient servant,

C. A. Stevenson

Indian Agent.

INDIAN EDUCATION

Pay Ef

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

Vote No.....

Treaty No.....

Department of Indian Affairs

To Leyound and Catton.

Bloodvein Reserve.

Matheson Island. P.O.

Man.

DATE	SERVICE.	AMOUNT.	
1928			
Feb.27	To 135 ft. lumber,for tables & benches for Little Grand Rapids Prot.Day School	15	00 ✓
	Authority No.125-12-5.7th.Sept/27		
	" 8 cords wood for Little Grand Rapids Prot.Day School ,delivered @ $3.00 per cord.	24	00 ✓
	Vote No.....		
	Class No.....		
	Treaty No One		
	Voucher No 65/28		
	EXAMINED and found correct: W. Hoare		
	Sent 14-3-28. 6328		
	TOTAL,	39	00 ✓

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C A Stevenson

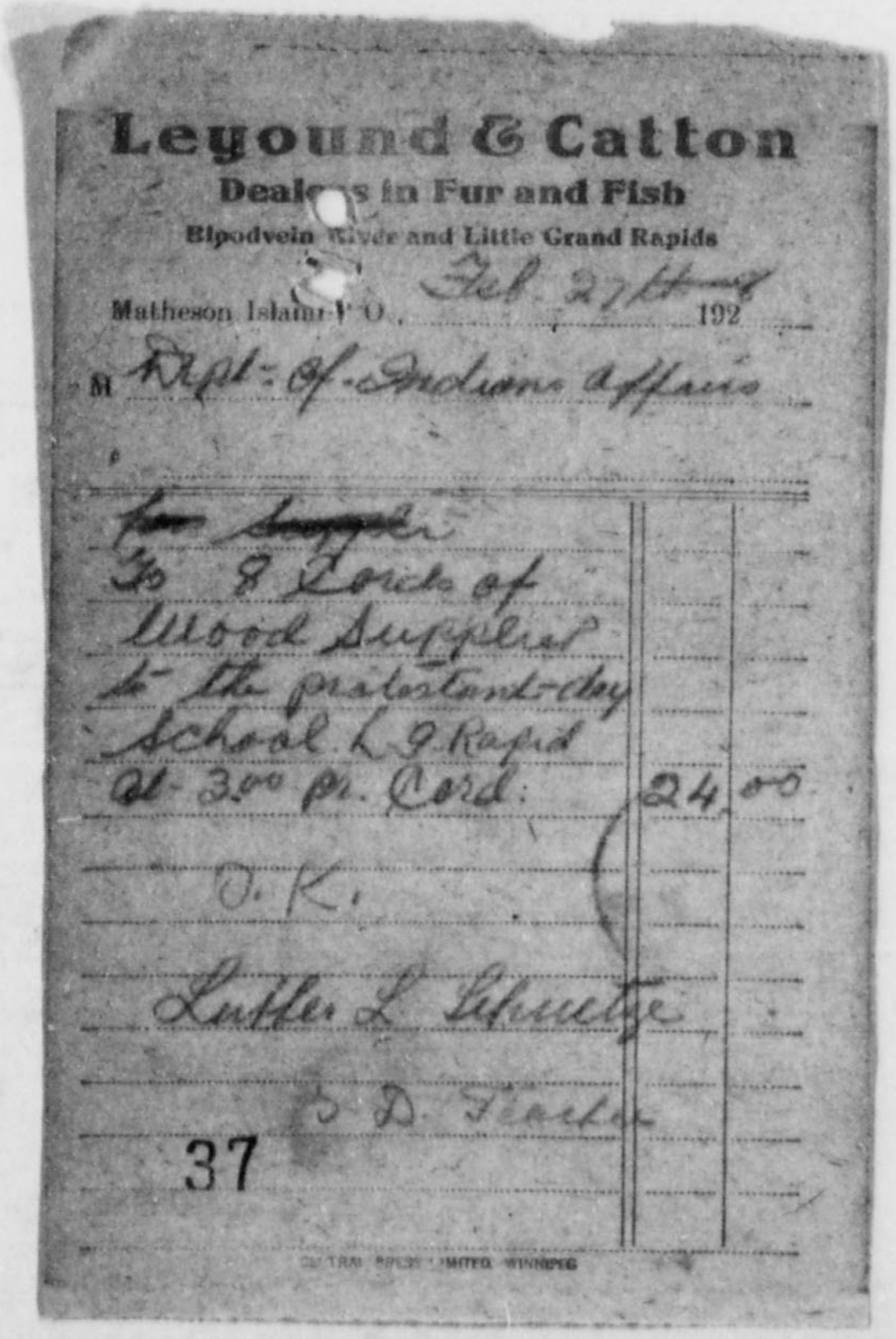
Agent.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Leyound & Catton

Dealers in Fur and Fish

Blpodvein River and Little Grand Rapids

Matheson Island P O. Feb 27th 192

M Dept: of Indians affairs

~~for Supplies~~		
To 8 Cords of		
Wood Supplied		
to the protestant day		
School L.G. Rapid		
@ 3.00 pr. Cord:	24	00
O. K.		
Luther L Labuntye		
J. D. Flett		

37

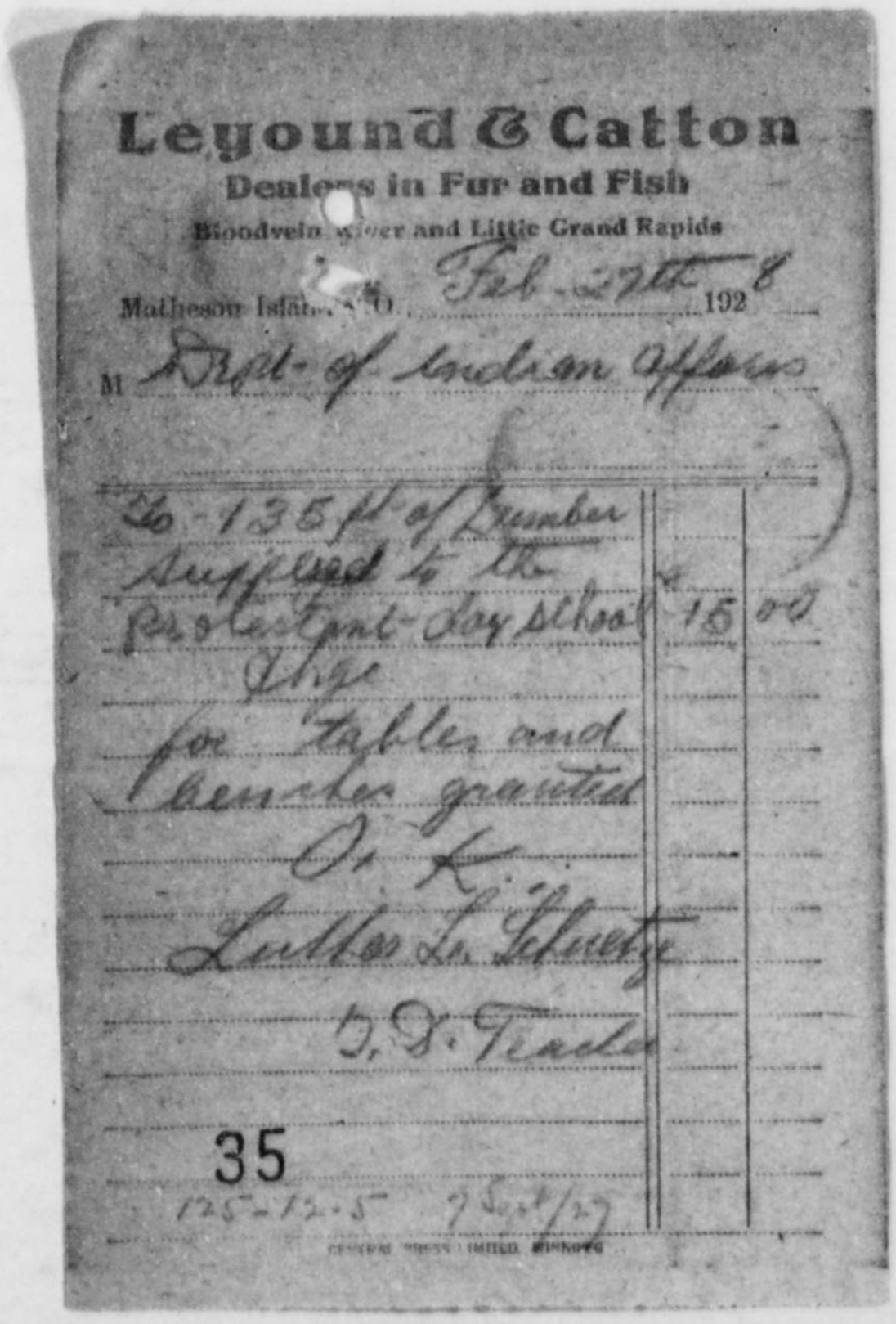
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Leyound & Catton

Dealers in Fur and Fish

Bloodvein River and Little Grand Rapids

Matheson Island, Ont. Feb 27th 1928

M Dept of Indian Affairs

To 135 ft of Lumber		
supplied to the		
Protestant Day School	15	00
Ship		
for Tables and		
benches granted		
D. K.		
Luther La Salvette		
D. S. Trader		

35

125-12.5 7 Sept/27

CENTRAL PRESS LIMITED WINNIPEG

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CLANDEBOYE AGENCY

DEPARTMENT OF INDIAN AFFAIRS
MAR 12 1928
RECORDS

R

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk.Man. 9th.March *192*8.

Sir,

I enclose herewith Vouchers Nos. 65/28 ,

amounting to $ 39.00 *in favour*

of Leyound & Catton Bloodvein Reserve. Matheson Island Man.

for lumber for tables & benches,and 8 cords wood for Little Grand Rapids Prot.Day School

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* 7th.Sept/27 (for lumber)

Your obedient servant,

H.B. Stevenson
Indian Agent.

DEPARTMENT OF INDIAN AFFAIRS
APR 13 1928
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Ottawa, March 20th 1928.

Dear Sir,-

On the 17th January you forwarded to the Department Voucher No 19/26 for $71.00 in favour of Messrs Leyound & Catton . It was paid by two cheques, as follows-

Cheque No 5688 for $63.00
" " 7659 " 8.00
$71 00.

These cheques went forward on the 7th February.

In the voucher paid there was a charge of $15.00 for lumber supplied for tables and benches for the Little Grand Rapids Protestant School.

On the 9th March you submitted Voucher No 65/28 for $39.00 containing a charge of $15.00 for lumber for tables and benches for school above mentioned. This voucher was paid by cheque No 6328 for $39.00, and the cheque went forward on the 14th March.

The Department authorized expenditure to the amount of only $15.00 for lumber for the school, and it would appear therefore that a duplicate payment has been made. Kindly look into the matter, and obtain refund to the amount stated if a mistake has been made.

Yours truly.

C.A. Stevenson Esqr.,
Indian Agent,
Selkirk,
Man.

F.H. Paget.
Chief Accountant.

125-15-1

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 26 1928
RECORD

Selkirk.Man. 23rd.March,1928

Dear Sir:-

I beg to acknowledge receipt of your letter,No. 125-12-5,of 20th.instant,in reference to Voucher No.19/28 for $71.00 and No.65/28 for $39.00 both in favor of Messrs Leyound and Catton.

Voucher No.19/28 was returned by the Department on 30th.January,along with letter No.F.125-15-5,stating that the bill rendered was not satisfactory and requesting details etc.of lumber,and on 2nd.February a letter was mailed to Meyound and Catton asking for this. The corrected statement was received at this office March 8th.and was put through as Voucher No.65/28..This is evidently the cause of duplicate payment of $15.00 item.

I have written today to Leyound and Catton asking for a refund of this amount.

Your obedient servant

C A Stevenson
Indian Agent.

F.H.Paget,Esq.
Chief Accountant
Department of Indian Affairs.
Ottawa.

ACCOUNTANTS
MAR 1928
OTTAWA

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Selkirk,Man.

5th.July,1928 19

Sir,—

I beg to enclose Bank of Montreal draft No.00697 for the sum of $307.85,in favour of the Receiver General, Department of Indian Affairs,being amounts collected im month of June for wood dues at Brokenhead and Fort Alexander Reserves. Also refund from Messrs Leyound and Catton,of Bloodvein on Voucher No.65/28 of $15.00 as instructed in your letter No.125-12-5,dated 20th.March 1928. Please place the amounts to the credit of these Bands as follows:-

Brokenhead.			
S.Wolfman,dues on 234¼ cords Spruce		93.70	
M.A.Kerchner	" 68-7/8 "	27.55	121.25
Ft.Alexander			
Man.Paper Co.	" 429 "		171.60
Bloodvein			
Refund from Leyound & Catton,on Voucher No.65/28			15.00
			$ 307.85

Your obedient servant

C A Stevenson
Indian Agent.

The Secretary
Department of Indian Affairs.
Ottawa.

EXTRACT 30725-3 4

Acted 98.

a/c 76
Refer cheque ex Receiver General for $15.00 being refund on Voucher No 65/28. clandeboye

3281

ACCOUNTANT'S JUL 11 1928

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

BANK RECEIPT No. 3313

DEPT. OF INDIAN AFFAIRS
JUL 11 1928
RECORDS

Amt. $15.00

Date 19

Entered Journal No. 25 Folio 74 JM

76

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPT. OF INDIAN AFFAIRS
JUL 16 1928
OTTAWA

Acct

DUPLICATE, FOR DEPARTMENT.

No. 3675

Bank of Montreal,

Ottawa, July 14th, 1928

$ 15.00

RECEIVED from Department

on account Indian Funds

the sum of Fifteen ..... *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Duplicate,

Ent'd.

Pro. Manager.

Cr Casual Revenue
A/C M.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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ORIGINAL, FOR THE DEPOSITOR.

No. 3675

Bank of Montreal,

$ 15.00 *Ottawa,* July 14th, 1928

RECEIVED from Department

on account Indian Funds

the sum of Fifteen *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Pro. Manager.

Ent'd.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Selkirk. Man. 24th. August, 1928

.....19

SCHOOLS BRANCH
AUG 28 1928
R

DEPT. OF INDIAN AFFAIRS
AUG 27 28
RECORDS

Sir,—

I beg to enclose requisition for school material for Grand Rapids Indian Day School, received from the former teacher Mrs. Wyatt.

Mrs Wyatt has not submitted a requisition for mid-day meals supplies and as I presume the new teacher Rev. Mr. Horsefiefd will continue this practice I submit the following list taken from last years invoice.

150 lbs beans
20 lbs cocoa
1 case condensed milk
1 lb. B. soda
10 lbs salt.

As the last steamer for Berens River will leave Selkirk about September 20th. I considered it advisable to add this requisition now.

Your obedient servant

C. A. Stevenson
Indian Agent.

The Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Ottawa, August 28th, 1928.

Sir,-

In reply to your letter of the 24th instant, I beg to say that you may purchase the following supplies for the Grand Rapids Indian Day School:-

150 lbs. beans
20 lbs. cocoa
1 case condensed milk
1 lb. baking soda
10 lbs. salt
48 yds. of cotton
6 pkgs. of needles

The above supplies should be secured at as reasonable a cost as possible and the usual certified voucher, in duplicate, should be forwarded for payment.

The classroom supplies requested on the requisition forwarded with your letter are being ordered from the Government Stationery Office.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

C. A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

SELKIRK, Man., 29th August 1928

M Dept Indian Affairs.

Father Stratford Birtles Road

IN ACCOUNT WITH

MOODY'S, LTD.

FLOUR AND FEED **HARDWARE** FUNERAL DIRECTORS

TERMS CASH—Accounts due when rendered

3	Rolls Tar paper	1.25	3.75
21	pans glass 8x10	6.	1.26
			5.01

Repairs for L. Grand Rapids Prot. School. damage by storm.

Vote No. 1

Class No.

Treaty No One

Voucher No. 306/28

2998
Aud Dept
1/3/29.

EXAMINED and found correct.

Certified Correct
Prices Fair and Just.

C A Clements
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 1 1928
R

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk. Man. 29th. August *1928*

Sir,

I enclose herewith Vouchers Nos. 306/28 ,

amounting to $ 5.01 *in favour*

of Moody's Ltd. Selkirk. Man.

for window glass & tar paper. Repairing L. Grand Rapids Prot. Day School.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

INDIAN EDUCATION

C A Stevenson
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

MID-DAY MEAL SUPPLIES

For Little Grand Rapids Protestant School on Little Grand Rapids Reserve

Reserve in Clandeboye Agency

Date 28th. August, 1928 19.....

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
200 lbs. beans		7th Sept/27			
50 lbs rice					
20 lbs. cocoa					
3 cases condensed milk					
25 lbs salt					
1 granite pot.					
12 " cups					
12 " plates					
12 dessert spoons					
2 brooms					
2 scrubbing brushes					
30 skeins yarn					
10 yds towelling					
2 lbs baking soda					
50 lbs peas					

Address to which above supplies are to be sent:

Name Luther Scheutze

School Little Grand Rapids Prot. School

Post Office (nearest) Berens River

~~Express Office (nearest)~~ Ship to c/o Mike Elias

Province Matheson Island. Man.

Number of Pupils on Roll .....

do in 1st Standard .....

do in 2nd do .....

do in 3rd do .....

do in 4th do .....

do in 5th do .....

do in 6th do .....

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Luther L. Scheutze
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

J. A. Clemenson
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 1 1928
RECORDS

R

Selkirk.Man.29th.August,1928

Sir:-

I beg to enclose requisition for supplies for mid-day meal for the pupils at Little Grand Rapids Protestant Day School. This is the same amount as supplied last year, with the addition of 50 lbs.peas.There is also an extra supply of cups,plates and spoons asked for,owing to the increase of attendance at that school.

The Teacher,Mr.Schuetze,says that if this requisition is granted and shipped by steamer to Matheson Island,he will team it in from there to Little Grand Rapids,free of charge,when the snow comes.This will mean a saving of at least $8.00 per cwt.

Your obedient servant

C A Stevenson
Indian Agent.

The Secretary
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 1 1928
Manitoba

SCHOOLS BRANCH
SEP 4 1928

Selkirk.Man.29th.August,1928

Sir:-

I beg to advise you that the teacher,Mr.L.Schuetze, of Little Grand Rapids Protestant Day School called at this office yesterday,reporting that on August 12th a severe hail storm broke over that district,breaking 21 panes of glass and tearing the rubberoid off the roof of the school. As the repairing of this damage was necessary I have shipped to-day the glass and 3 rolls of tar paper, and trust this will meet with your approval.

Mr.Shhuetze also asked for the following material etc.for this school,which if granted he would team in,in winter,from Matheson Island.

50	' heating stove,complete.	$32.00
18.7	' stove pipes & 2 elbows	3.20
700	ft.Shiplap for double floor.	25.00
2	rolls tar paper	2.30
6500	shingles. @ $5.25	34.15
		$96.65

Your obedient servant

J A Stevenson
Indian Agent.

The Secretary

Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

Ottawa, September 4th, 1928.

Sir:

In reply to your letters of the 29th ultimo, I beg to say that your action in shipping the glass and 3 rolls of tar paper for the Little Grand Rapids Protestant Day School is approved.

You may purchase the following articles and forward them to Matheson Island:

50'	heating stove, complete,	1	granite pot,
18 - 7'	stove pipes & 2 elbows,	12	" cups,
700'	shiplap for double floor,	12	" plates,
2	rolls tar paper,	12	dessert spoons,
6500	shingles @ $5.25,	2	brooms,
200	Lbs. beans,	2	scrubbing brushes,
50	Lbs. rice,	30	skeins yarn,
20	Lbs. cocoa,	10	Yds. towelling,
3	cases condensed milk,	2	Lbs. baking soda,
25	Lbs. salt,	50	Lbs. peas.

The above supplies should be purchased at as reasonable a cost as possible. It is noted that Mr. Schuetze will arrange for teaming these supplies from Matheson Island to the school free of charge.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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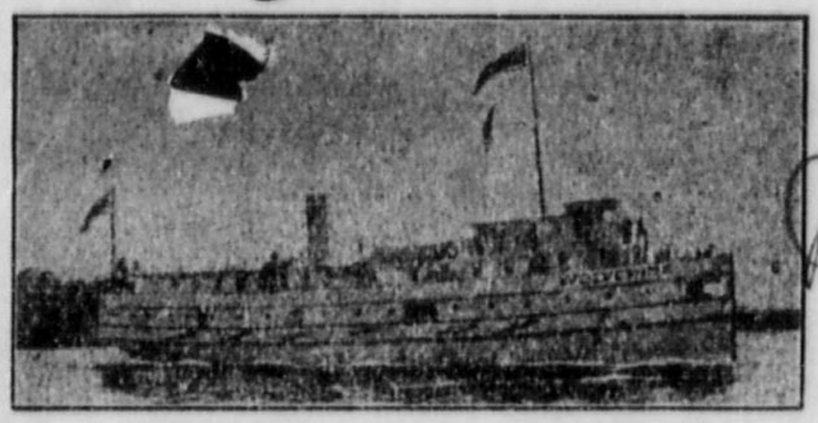
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125-12-5

Dept of Indian Affairs
Ottawa

CLANDEBOYE AGENCY



IN ACCOUNT WITH

THE NORTHERN FISH Co. LIMITED.

PRODUCERS AND WHOLESALE DEALERS IN LAKE WINNIPEG FRESH and FROZEN FISH

J. W. SIMPSON, MANAGER

Selkirk, Man. July 20th 1928

B/L Srv	To Jos. Onw 31st mbr to Grand Rapids for Day School		50

Vote No. 57
Class No. 5
Treaty No One
Voucher No. 3-4-28

INDIAN EDUCATION

EXAMINED and found correct.

.....

Certified Correct
Prices Fair and Just
C A Stevenson
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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2 Aug 77

125-12-5

125-12-5
2 Aug 77 pk.

P.O. BOX 274 — HIGHEST PRICE PAID FOR RAW FURS — CLANDEBOYE AGENCY — TELEPHONE 21

SELKIRK, MAN. Sept. 18 1928

M Dept. of Indian Affairs
Clandeboye Agency

DEPT. OF INDIAN AFFAIRS
SEP 24 1928
R. MOORE'S BR.

In Account With

EPSTEIN'S, LIMITED

Dealers in

Authority 125-12-5 28th. Augt/28

Dry Goods, Groceries, Clothing, Boots and Shoes, Gents' Furnishings, Flour and Feed.

Rec. R. B. Horsefield
Grand Rapids

150 lbs Beans	8½	12	75
20 lbs Cocoa	14	2	80
1 Case Condensed Milk		8	00
1 lb Baking Soda	8		15
10 lbs Salt	2		20
48 Yards of Cotton	25	12	00
6 Pkges Dress Goods	10		60
		36	50

Certified Correct
Prices Fair and Just.

Vote No. 7
Class No.
Treaty No. One
Unpaid 336/28

3370

C A Stevenson Sept 27-9-28
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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MOODY & SON

CLANDEBOYE AGENCY

ACCOUNT LETTER J FOLIO 2

HARDWARE FLOUR and FEED FUNERAL DIRECTORS

SELKIRK, Man., Oct. 2nd 1928

Sold to Department of Indian Affairs

TERMS CASH—Accounts due when rendered

To Geo. Luther Shultzie Fo Mike Elias
Marchand Estand.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DERIT AMOUNT	TOTAL
	To 1- 50" Heating Stove, Complete			32 00	
	1 Granite Pot.			2 25	
	18 ft 2 1/2 Pipes + 2 Elbows			3 20	
	12 Granite Cups 20			2 40	
	12 " Plates 25			3 00	
	12 Dessert Spoons			75	
			$	43.60	

Authority 125-1215 4th. Sept/28

Vote No. 7
Class No.
Treaty No One.
Voucher No. 359/28

Sept Oct 10/28
3780

Certified Correct
Prices Fair and Just.

C A Clemenson

INDIAN AGENT

EXAMINED and found correct.
M. O'Connor 9/10/28

*COLELAND CHATTERSON LIMITED BRAMPTON ONT. 20823-25

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
OCT 8 1928
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk.Man. 4th.October *1928*

Sir,

I enclose herewith Vouchers Nos. 359/28 ,

amounting to $ 43.60 *in favour*

of Moody & Son. Selkirk. Man.

for Heating stove & pipes,and utensils for Little Grand Rapids Prot.Day School

This expenditure was authorized by Departmental

Letter No. 125-1205 *dated* 4th.Sept/28

Your obedient servant,

L A Stevenson
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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P.O. BOX 274

HIGHEST PRICE PAID FOR RAW FURS

CLANDEBOYE AGENCY
TELEPHONE 21

SELKIRK, MAN. Oct. 15 1928

M Dept of Indian Affairs
Clandeboye Agency

In Account With

EPSTEIN'S, LIMITED

Dealers in

Dry Goods, Groceries, Clothing, Boots and Shoes, Gents' Furnishings, Flour and Feed

EXAMINED and found correct
H. O'Connor
53/10/28

200	lbs	Beans	8½	17 00
50	lbs	Rice	06	3 00
3	Cs	Condensed Milk	800	24 00
25	lbs	Suet	2	50
20	lbs	Cocoa	12	2 40
2		Brooms	55	1 10
2		Scrubbing Brushes	25	50
30	Skeins	Yarn	27	8 10
10	Yards	Jaweling	15	1 50
2	lbs	Soda	25	30
50	lbs	Peas	9½	4 75
				63 55

Vote No. 7
Class No.
Treaty No One
Voucher No. 396/28

Oct. 24/28
4220

Certified Correct
Prices Fair and Just
C A Stevenson
INDIAN AGENT

Shipped to Butler Schultz & M. Elias
Mabelvale Ark

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
OCT 20 1928
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.16th.Oct *192*8

Acct

Sir,

I enclose herewith Vouchers Nos. 396/28 ,

amounting to $ 63.55 *in favour*

of Epstein's Ltd. Selkirk. Man.

for supplies for mid-day meal etc. L.Grand Rapids Prot.Indian Day School.

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* 4th.Sept/28

Your obedient servant,

C A Clement
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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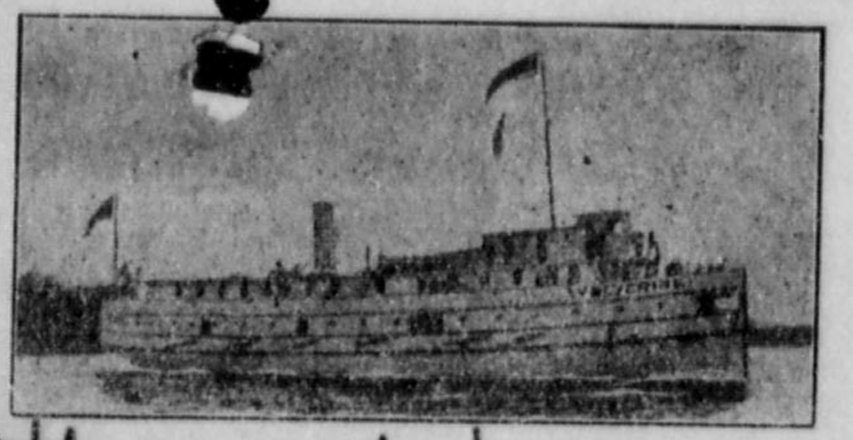
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11 Dept of Indian Affairs Ottawa

CLANDEBOYE AGENCY

IN ACCOUNT WITH



THE NORTHERN FISH Co. LIMITED.

PRODUCERS AND WHOLESALE DEALERS IN LAKE WINNIPEG FRESH AND FROZEN FISH

J. W. SIMPSON. MANAGER

Selkirk, Man. Oct 8 1928

R/L 916. Transportation 80 miles to Hecla 25

Blankets, clothing etc. For Hollow Water. Reser

Vote No. 5

Class No.

Treaty No One.

Voucher No. 393/28.

5080

CK. sent Oct. 30/28

EXAMINED found correct.

M. Lennon 23/10/28

Certified Correct
Prices Fair and Just.

C A Stevenson
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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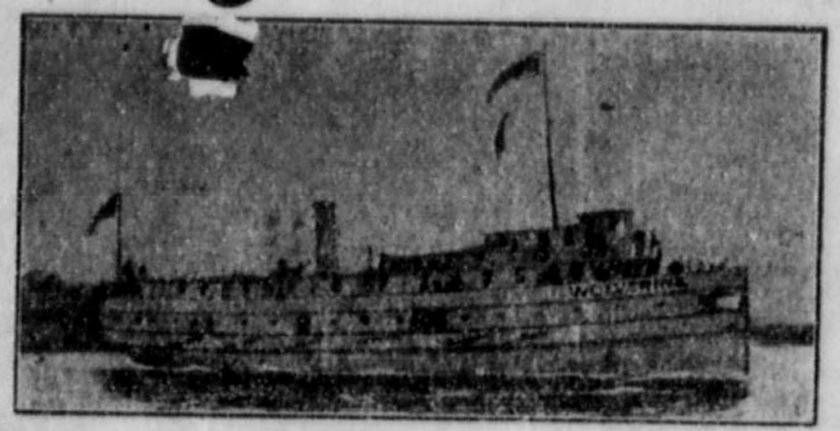
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CLANDEBOYE AGENCY

To Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH



THE NORTHERN FISH Co. LIMITED.

PRODUCERS AND WHOLESALE DEALERS IN LAKE WINNIPEG FRESH and FROZEN FISH

J. W. SIMPSON, MANAGER

Selkirk, Man. Oct 8th 1928

Rlw 917	2 pkgs containing 10" nets to Wm Matheson & Sons	75	1	17

Freight charges on voucher No. 359/28

Vote No. 7
Class No.
Treaty No One
Voucher No. 394/28

4219

Certified Correct
Prices Fair and Just

C A Stevenson
INDIAN AGENT

W A Grant

EXAMINED and found correct. 24/28

Sent Oct 30/10/28

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12

DEPT. OF INDIAN AFFAIRS
OCT 20 1928
RECORDS

Letter No.....

CANADA

Office of the Clandeboye *Indian Agency,*

Selkirk.Man. 15th.Oct. *192* 8

Sir,

I enclose herewith Vouchers Nos. 394/28 & 295/28

amounting to $ 1.42 *in favour*

of Northern Fish Co. Selkirk. Man.

for freight charges on school stove etc for L.Grand Rapids
Prot.Day School and blankets etc for Hollow Water

This expenditure was authorized by Departmental

Letter No. Day *dated*.....

Your obedient servant,

P A Stevenson
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
OCT 22 1928
BRANCH

Form No. 101.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

CLANDEBOYE AGENCY

Selkirk, Man. Nov. 3, 1928 192

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.

OPERATING RETAIL LUMBER YARDS

SOLD TO Dept. of Indian Affairs,

Oct. 2	12 pcs. 1x6-12 shiplap	72' @ 36.00		
	90 -14	630'		25.10
	2 rls. tar paper		1.15	2.30
	6 M XXX shingles		5.25	34.15
				$61.55

Shipped to : Luther Schmetze,
c/o M. Elias,
Matheson Island. per s.s. "Wolverine"

Vote No. 7
Class No.
Treaty No One.
Voucher No. 420/28

Certified Correct
Prices Fair and Just.
pro C. A. Stevenson
INDIAN AGENT

Rec'd Nov. 14/28
4697

EXAMINED and found correct.
M. O'Connor 13/11/28

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

R

DEPT. OF INDIAN AFFAIRS
NOV 10 1928
RECORDS

CANADA

Letter No.....

Office of the Clandeboye *Indian Agency,*

Amt

Selkirk, Man. 7th. November *192*8

Sir,

I enclose herewith Vouchers Nos. 430/28 ,

amounting to $ 61.55 *in favour*

of North American Lumber Co. Selkirk. Man.

for material supplied to repair Grand Rapids Prot. Indian Day School.

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* 4th. Sept/25

Your obedient servant,

C A Stevenson
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Boniface Guimond.

4.Grand Rapids

Berens River Man.

DATE		SERVICE	AMOUNT	
1928				
Augt	16	To freighting school supplies from Berens River	1	68
	25	" scrubbing, R.C. Bay School, L.Grand Rapids	1.	50
Sept	3	" cartage on 27 boxes biscuits from H.B.Co to School	2	75
	29	" scrubbing, R.C. Bay school	1.	50

Sept 29th 1928

Received from — Boniface Guimond

One ——— 50/00 Dollars

For scrubbing floor of R. C. Day School
Little Grand Rapids. Man.

Witness —
Alex Guimond

Signature —
Elzéar Patrick

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Sept 3rd 1928

From. B. Guimond

To hauling from Hudson's Bay Company to
R. C. Day School. L. G. Rpds. Man
27 boxes of biscuits. paid $2.75

Signature —
Alex Guimond

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Aug 25th 1928

Received from. — Boniface. Guimond.

One ~~~

Aug 16th 1928

From. B. Guimond.

To freighting up from Berens River to Little Grand Rpds. 21 lbs of books & school supplies. for R. C. Day school, L. G. Rpds. Man. at 8¢ per lb.

$1.68

Signature –
Alex Fleet

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

R

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 25 1929
RECORDS

Office of the Clandeboye *Indian Agency,*

Asst

Selkirk.Man. 19th.March *192*9

Sir,

I enclose herewith Vouchers Nos. 116/29 ,

amounting to $ 7.43. *in favour*

of Boniface Guimond. L.Grand Rapids. Berens River. Man.

for freight & cartage on school supplies & scrubbing
R.C.Day School, L.Grand Rapids.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

INDIAN EDUCATION

Pay to

C a Stevenson
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Little Grand Rapids. June 4th. 1929

Requisition for Midday Meal for Little Grand Rapids

protestant Day School

200 lbs. beans
50 lbs. rice
50 lbs. peas
50 lbs. pot barly
25 lbs. salt
20 lbs. cocoa

3 cases of condensed milk
2 lbs. " Baking Soda
1 goodsized Boiling pot
12 cups, 12 plates 12 Desert Spoons

Luther L. Schuetze

Teacher

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Little Grand Rapids June 4 th. 1929

Requisition for School Suplies for Little Grand Rapids Prot. Day School

No 30 single Desks (ages from 7 to 15)
3 bushels of lime (to plaster and white wash schoolbuilding)
2 white wash brushes
2 bycoms
2 scrubbing brushes
10 large cases of laundry soap (for scrubbing)
10 cakes of medicated soap for toilet purposes
10 yrds. of towelling
30 skeins of yarn
2 combs

Signed: Luther L. Schuetze

Teacher

over

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 24 1929
RECEIVED

Selkirk.Man. 20th.June,1929

Sir:-

I beg to enclose,requisition for school material, school supplies and supplies for mid-day meal,for Little Grand Rapids Protestant Indian Day School.

The school material and mid-day meal supplies are are the same as in former years.

The school supplies include 30 single desks. There are no desks in this school,the pupils using home made benches of the very roughest description. They are badly needed,but the freight charges from Berens River to Little Grand Rapids,(by canoe) amounts to $8.00 per cwt.which makes purchases for articles of this kind almost prohibative

SCHOOLS BRANCH
JUN 26 1929

All but Desks OK A.F.F.

Your obedient servant
Edgar Thesson.
Indian Agent.

The Secretary
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Ottawa, June 26th, 1929.

Sir,-

I have your letter of the 20th instant, enclosing a requisition for school material and supplies for the midday meal for the pupils of the Little Grand Rapids Prot. Indian Day School. In this connection, I beg to say that you may arrange for the purchase and forwarding to the school of the following supplies:-

3 bushels of lime
2 whitewash brushes
2 brooms
2 scrubbing brushes
10 large cakes of laundry soap (for scrubbing)
10 cakes of medicated soap for toilet purposes
10 yds. of towelling
30 skeins of yarn
2 combs

also, the following supplies for the midday meal:-

200 lbs. beans
50 lbs. rice
50 lbs. peas
50 lbs. pot barley
25 lbs. salt
20 lbs. cocoa
3 cases of condensed milk
2 lbs. of baking soda
1 good sized boiling pot
12 cups
12 plates
12 dessert spoons

Please forward itemized accounts in duplicate, properly certified, covering the cost.

The Department is not prepared to supply the 30 single desks asked for at the present time.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

E. McPherson, Esq.,
Actg. Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

DEPT. OF INDIAN AFFAIRS
JUL 4 1929
BRANCH

SOLD TO Dept. of Indian Affairs

OTTAWA, ONTARIO June 26-29

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

order #125-12-4

1 football	4	75
Fot Little Grand Rapids United Church Day School		

Certified correct
supplies furnished,
charges fair and just.

EXAMINED and found correct.
H. Coghlan

ACCOUNTANTS
JUL 6 1929
BRANCH

Sent 9-7-29

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

ACCOUNT No.
CLANDEBOYE AGENCY

SELKIRK MAN. July 21 1929

SOLD TO Dept. Indian affairs
Clandeboye Agency

THE WILLSON STATIONERY CO. LTD., WINNIPEG 95655

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
July 12	1 Large Granit Pot		285		
	12 Tin Cups #10		335		
	12 " Plates		160		
	12 only Dessert Spoons		65		
	3 Bush Lime		330		
	3 Alls		30		
	2 White wash Brushes		60		
	2 Brooms		160		
	2 Scrubbing Brushes		50		
	2 Corn Do.		60		
			1525		

EXAMINED and found correct.

Ship To
Mr Luther Schentzie
Little Grand Rapids. H. Coghlan
Berens River

Authority No. 125-12-5, 26th. June/29

Certified Correct
Prices Fair and Just.
E McPherson
INDIAN AGENT

Vote No. 7
Class No.
Treaty No One.
Voucher No. 333/29

Sent 13-8-29.
2631

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 10 1929
BRANCH

Office of the Clandeboye *Indian Agency,*

Selkirk..Man....7th..August..*19*..29.

Sir,

I enclose herewith Vouchers Nos.....333/29....,

amounting to $....15.25....*in favour*

of....J.W.Morrison & Co. Selkirk. Man.

for ...utensils etc.supplied Little Grand Rapids Prot.Day School

This expenditure was authorized by Departmental

Letter No....125-12-5.... *dated*....26th.June/29....

Your obedient servant,

E. F. Pierson

Indian Agent.

ACCOUNTANTS
AUG 12, 1929
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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P. O. BOX 274 — HIGHEST PRICE PAID FOR RAW FURS — TELEPHONE 12

CLANDEBOYE AGENCY

SELKIRK, MAN. Aug. 9 1929

M Dept of Indian Affairs
Clandeboye Agency

In Account With

EPSTEIN'S, LIMITED

Dealers in

Dry Goods, Groceries, Clothing, Boots and Shoes, Gents' Furnishings, Flour and Feed

200	*	White Beans	12	24	00
50	*	Rice	08	4	00
50	*	Peas	09	4	50
50	*	Pot barley	07	3	50
25	*	Salt	02		50
20	*	Cocoa	15	3	00
3	Cases	Condensed Milk	8.75	26	25
2	*	Steps B. Soda	15		30
10	bars	Laundry Soap	05		50
10	bars	Medicated Toilet Soap	10	1	00
30	Skeins	Yarn. (Red. White, Blue)	30	9	00

Authority No. 125-12-5
26th. June/29

Shipped to -
Further Selkirk
Fr. Grand Rapids
Berens River

Sent 19-8-29.

2693

Note No. 7
Class No.
Treaty No Due
Voucher No. 343/29

EXAMINED and found correct.

H Coghlan

Certified Correct
Prices Fair and Just.

E. McPherson
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 15 1929
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk.Man. 10th.Augt 1929

Sir,

I enclose herewith Vouchers Nos. 343/29 ,

amounting to $ 76.55 *in favour*

of Epstein Ltd. Selkirk. Man.

for supplies for mid-day meal,Little Grand Rapids Prot.Day School

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* 26th.June/29

Your obedient servant,

E McPherson

Indian Agent.

ACCOUNTANTS
AUG 16 1929
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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DEPT. OF INDIAN AFFAIRS.

No. 7

$ 12 00

Little Grand Rapids July 30th 19 29

Received from Luther Schuetze

twelve Dollars,
100

for four cords of greenwood
for Little Grand Rapids
Protestant Day School

Witness, John R Moon

Signed in duplicate,
+ Alec Boucher
His mark

DEPT. OF INDIAN AFFAIRS.

No. 3

$ 12 00 m x

June 15th 19 29

Received from Luther L. Schuetze

twelve Dollars,
100

for scrubbing the Little Grand Rapids
Protestant Day School for the two quarters
ending March 31st and June 30th

Witness, John R Moon

Signed in duplicate,
Bella Goodfellow

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

Vote No.....

Treaty No.....

Department of Indian Affairs

To Luther Scheutze

L. Grand Rapids.

Berens River. Man.

DATE	SERVICE.	AMOUNT.
1929		
June 15	Scrubbing L. Grand Rapids Prot. Day School, 6 months quarters ending 31st. Mar & 30th June	12.00
July 30	To 4 cords wood for school @ $3.00	12.00
	TOTAL,	24.00.

EXAMINED and found correct.

.....

Vote No.....7.....
Class No.....
Treaty No One.....
Voucher No.....379/29

3172 12-9-29.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. McPherson

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 9 1929
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk.Man 5th.Sept *19* 29

Sir,

I enclose herewith Vouchers Nos. 379/29 ,

amounting to $ 24.00 *in favour*

of Luther Scheutze L.Grand Rapids Berens River. Man.

for scrubbing L.Grand Rapids Prot Day School 6 months.
4 cords wood for school.

This expenditure was authorized by Departmental

Letter No..... *dated.....*

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

Date July 26th 1929

For Little Grd. Rapd. Prot. Day School to Lansdelowne Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
single Desks	none		30		

N.B.—Explicit information regarding address must be furnished.

Name Luther Schuetze

School Little Grand Rapid Prot. Day

Post Office (nearest) Berens River (Summer) Matheson Island (Winter)

Express Office (nearest) Selkirk

Province Manitoba

Luther L. Schuetze
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E McT Pierson
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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www.collectionscanada.gc.ca

Little Grand Rapids July 26/th.1929

Mr. ●

[redacted]erson
(Indian Agent)

DearSir:

Enclosed find requisition of 30 single desks,You have seen the in adequate seating system in our school,one could not expect anyone to sit any lenght of timeor do any ammount of work on these benches which makes it very hard to keep discipline.

If the Dept.would send these desks to Matthewson Island this fall, I would be willing to freight them in free of charge next winter.

Yours very truly

Luther Schuetze

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 9 1928
RECORDS

SCHOOLS BRANCH
SEP 10 28

Selkirk.Man. 5th.September,1928

Sir:-

Referring to your letter No.125-12-5,dated 26th June,in answer to requisition for school material and supplies for Little Grand Rapids Prot.Indian Day School, all of which were approved of,except the 30 single desks. These were refused,I think,on account of the high cost of freighting these in from Berens River to Little Grand Rapids andas the rough handling would damage them.

I took this matter up with Mr.L.Scheutze and have received a new requisition for the desks along with a letter,offering to freight these in in winter,free of charge if they were granted.

I enclose requisition with letter attached and would recommend that these be approved of.

Canada Seating Co
911 McArthur Bldg
Winnipeg

10-11 6ft
6 - 12-14 yrs
10-12 "
7-9 "
5 7 "
6

Your obedient servant

E McPherson

Indian Agent.

The Secretary
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

ACCOUNTANTS
SEP 13 1929
BRANCH

Ottawa, September 11th, 1929.

Sir,-

I have your letter of the 5th instant, relative to the new desks required for the use of the Little Grand Rapids Prot. Indian Day School and enclosing a communication from Mr. Schuetze in which he states that if the desks are forwarded to Matthewson Island this Fall, he would be willing to freight them in free of charge during the coming winter. You may arrange for the purchase of 30 single school desks and have them forwarded before navigation closes. You should place the order with The Canada Seating Co., 911 McArthur Bldg., Winnipeg, Man., for the following desks:-

6	single	school	desks	for	pupils	15	to 18	years
6	"	"	"	"	"	12	" 14	"
6	"	"	"	"	"	10	" 12	"
6	"	"	"	"	"	7	" 9	"
6	"	"	"	"	"	5	" 7	"

The desks should be shipped knocked down, securely crated, all parts complete, and ink wells should be supplied with each of the four larger sized desks. The above firm should supply these desks at the lowest price charged this Department and should, if possible, include in the cost the freight charges to Selkirk. You should obtain itemized accounts, in duplicate, covering the cost and these should be certified by you in the usual manner and sent to the Department for payment. You should arrange shipment of the desks from Selkirk to Matthewson Island where, it is presumed, they can be securely stored until the teacher can make arrangements to freight them to the school. Certified accounts covering the cost of the freighting from Selkirk to Matthewson Island should also be forwarded.

You should give the matter of the purchase of these desks your early attention in order that they can go forward in due time.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY
Seating of all Descriptions

"CANADA"
Steel Movable Chair Desk



CANADA SEATING COMPANY

(Factory Sales Divison)

911 McArthur Building, Winnipeg

Sold to Department of Indian Affairs, Ottawa, Canada.

Date Sept. 25, 1929.

Ship Via Freight.

Terms: Strictly 30 Days

6	only Steel Adj. Desks #1	
6	" Semi-Steel Sta. Desks #3	
6	" Steel Sta. Desks #3	
6	" Steel Sta. Desks #4	
6	" Steel Sta. Desks #5	

Authority No. 125-12-5, 11th. Sept/29

Total 30 Desks @ 7.50 each 225.00 F.O.B. Selkirk.

Shipped in care of: Northern Fish Co.,
Selkirk, Man.
to: Mr. Luther Soheutze,
Little Grand Rapids,
c/o Geo. Lavgrud, and
West Bayfield.

Vote No. 7

Class No.

Treaty No One.

Voucher No. 405/29

5-10-29

3742

found correct.

Hoglalen

Please Include Exchange when Remitting

Certified Correct
Prices Fair and Just

E McPherson
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 2 1929
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk.Man. 27th.Sept *19*29

Sir,

I enclose herewith Vouchers Nos. 403/29 ,

amounting to $ 225.00 *in favour*

of Canada Seating Co. Winnipeg. Man.

for 30 school desks for L.Grand Rapids Prot.Day School

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* 11th.Sept/29

Your obedient servant,

Indian Agent.

ACCOUNTANTS
OCT 4 1929
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

30th November 1929

M Department of Indian Affairs —

IN ACCOUNT WITH

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Little Sand Rapids

TERMS CASH INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

1929. Mar.

July	31	Rations Issued to Employees working on Schoolhouse								
		12 lbs	Flour	216	3½ lbs	Bacon	2⁴⁰	4	26	
		1	Sug	30	1	Tea	120	1	50	
		10	Salt Pork	3⁰⁰	½		60	3	60	9 36
Sept	30	18	Flour	324	1 Ln Bl		20	3	44	
		2	Lard	42	6 lbs Bacon		360	4	32	
		2	Milk	40	2 Jam		40	1	40	
		2	Sug	60	1 lb Nut		15		45	9 91
										$19 24

EXAMINED and found correct.

M. O'Connor 4/3/30.

Vote No. 7

Class No.

Treaty No One

Voucher No 48/30

Certified Correct
Prices Fair and Just.

E. F. Gleason
INDIAN AGENT

7302

Sent 6-2-30. Certified Correct.

Luther L. Schultz

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Letter No.....

CANADA

125-12-5

DEPT. OF INDIAN AFFAIRS
FEB 3 1930
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.31st.Jany 19 30

Sir,

I enclose herewith Vouchers Nos. 48/30,

amounting to $ 19.27 in favour

of Hudson's Bay Co. Little Grand Rapids. Berens River Man.

for rations supplied Indians,while working on L.Grand Rapids.Prot.Day School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

E McPherson.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

DEPT. OF INDIAN AFFAIRS
AUG 19 1930
RECORDS

SOLD TO Dept. of Indian Affairs.

OTTAWA, ONTARIO August 15, 1930.

Order # 125-12-4

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

1 Bladder.			75	
2 Indoor Balls @ 1.40		2	80	
2 Indoor Bats.		2	40	5 95

For The Little Grand Rapids Indian Day School.

Certified correct, supplies furnished, charges [illegible] and just.

8/8/30

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125. 12-5

REQUISITION FOR SCHOOL MATERIAL

DEPT. OF INDIAN AFFAIRS
AUG 8 1930
RECORDS

R

Date Little Grand Rapids 19
1st.July.1930

For Little Grand Rapids Prot. School Clandeboye Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
200 lbs beans.(doubled sacked)					
50 lbs rice	"				
50 lbs peas	"				
50 lbs pot barley	"				
25 lbs salt	"				
25 lbs cocoa	"				
3 cases condensed milk,Gold Seal					
2 lbs baking soda					
1 doz plates					
1 doz cups					
1 doz dessert spoons					
1 6 quart kettle					
10 yds towelling					
10 cakes medicated soap.					
10 bars laundry soap.					
2 scrubbing brushes					
2 brooms					
30 skeins wool yarn					
1 3½ lb axe					
2 water pails.					
1 3' ice chisel					
18 7' stove pipes.					
2 7' elbows.					

Authorized by Supt 4/8/30

N.B.—Explicit information regarding address must be furnished.

Name Luther Scheutze

School Little Grand Rapids Protestant Day School

Post Office (nearest) Berens River

Express Office (nearest) Selkirk Man.

Province Manitoba.

(Signed) Luther Scheutze.
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. M. Pierce
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Little Grand Rapids
July 14th/1930

R

Mr. E. McPherson
(Indian Agent)

Dear Sir:

Please find below Requisition of Material and Midday Meal for Little Grand Rapids Protestant Day School.

200 lbs of beans (double sacked)
50 lbs of Rice "
50 lbs " Peas "
50 " " Pot Barley "
25 " " salt "
25 " " coca & "
3 cases of condensed milk (Gold Seal)
2 lbs of Baking Soda
1 doz. tin plates
1 " " cups
1 " dessert spoons
1 size quart (cocoa kettle)
10 yrds of towelling
10 cakes " medicated soap
10 " " Laundry Soap for Scrubbing
2 scrubbing Brushes

2 brooms
30 skeins of Wool yarn
1 case (3 to 4 lbs Laundry)
2 water pails
1 3 inch ice chisel
1 8-7 inch stove pipes
2-7 inch elbows

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Berens River United Church Mission

Via Selkirk, Manitoba

REV. J. W. NIDDRIE
Missionary

.....June..30th.....19..30...

Requisition for supplies for mid day meal for pupils attending Pekangecum Protestant Day School.

400 pounds Beans
40 Pounds Cocoa
I00 pounds Sugar
3 Cases milk
50 pounds Dairy Salt
Other Twentyboxes Biscuits
3 Dozen Cups and saucers
3 Dozen Tea Spoons
Two only brooms
I0 pounds Soap
36 Skeins Yarn

Address Mr James Kirkness

Pekangecum Reserve Via Berens River Man.

RUSH.

Mcatherson
Indian Agent -

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
SEP 4 1930

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 2 1930
RECORDS

Selkirk.Man.29th.August,1930

Sir:-

On 6th.August I mailed requisitions for supplies for mid-day meals for the pupils at Little Grand Rapids Protestant Day School and Pekangekum Day School and to date have had no reply.

I enclose the original requisitions,as only copies were mailed to the Department.

As both these schools are located in the Inland Reserves it is necessary to forward the supplies not later than 8th.September to be certain of delivery. Last year there was trouble as the freighters could not get through and the supplies were "cashed" on one of the portages and were not delivered until Xmas.

Please wire on receipt if you approve of these expenditures.

Your obedient servant

E. McPherson

Indian Agent.

EMcP

The Secretary.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

Form 6105, replacing Form D.L. 2-T.W.

DAY LETTER

CANADIAN Marconi TELEGRAPHS

Exclusive Connection with WESTERN UNION TELEGRAPH CO.

Cable Service to all the World

Money Transferred by Telegraph

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Day Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, September 4th, 1930.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

May purchase midday meal supplies absolutely required at Pekangekum and Little Grand Rapids Protestant Day Schools

A. F. MacKENZIE.

Chg. Dept. I.A.

SENDER'S ADDRESS FOR ANSWER

SENDER'S TELEPHONE NUMBER

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

SCHOOLS BRANCH
SEP 5 1930

Ottawa, September 4th, 1930.

D. Xin.

Sir,-

In reply to your letter of the 29th ultimo forwarding requisition for supplies required for serving midday meals to the pupils of the Little Grand Rapids Protestant and Pekangekum Indian Day School, I beg to confirm day letter sent you today, as follows:-

> "May purchase midday meal supplies absolutely required at Pekangekum and Little Grand Rapids Protestant Day Schools"

Your obedient servant,

A. F. MacKenzie.
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

MOODY & SON

HARDWARE FLOUR and FEED FUNERAL DIRECTORS

SELKIRK, Man., 4th September 1930

Sold to Dept of Indian Affairs

ship to James Kirkness Peguis Reserve Berens River

ACCOUNT LETTER FOLIO

DEPT. OF INDIAN AFFAIRS SEP 15 1930 RECORDS

TERMS CASH—Accounts due when rendered

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
3	doz Enamel cups 2.40 doz			4 20 ✓	
3	" Spoons 75 doz			2 25 ✓	
2	only Brooms 65			1 30 ✓	
				10.75	✓

Authority, Telegram 4th Sept, confirmed by letter No. 125-12-5 4th. Sept/30

Sept 19-9-30

3815

INDIAN EDUCATION

Certified Correct Prices Fair and Just.

Vote No. 7

Class No.

Treaty No One

Voucher No. 384/30

Pay

INDIAN AGENT

EXAMINED and found correct.

.....

*COLELAND-CHATTERSON LIMITED BRAMPTON ONT. 20823-25

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CLANDEBOYE AGENCY

ACCOUNT LETTER FOLIO

MOODY & SON

HARDWARE FLOUR and FEED FUNERAL DIRECTORS

SELKIRK, Man., 5th September 1930

Sold to Dept of Indian Affairs

for Mr Luther Schentze Little Grand Rapids Bas Rapids

DEPT. OF INDIAN AFFAIRS SEP 15 1930

TERMS CASH—Accounts due when rendered

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To 1 doz Enamel plates			1 80	✓
	" 1 doz Cups			2 40	✓
	" 1 doz dessert spoons			75	✓
	" 1 Granite Kettle 6 qt-			2 25	✓
	" 2 Scrub Brushes 35¢			70	✓
	" 2 Brooms 65¢			1 30	✓
	" 1 Handled axe 3½"			1 50	✓
	" 2 Water pails 85¢			1 70	✓
	" 1 Ice chisel 3"			50	✓
	" 18 stove pipes 7" 20¢			3 60	✓
	" 2 Elbows 7" 25¢			50	✓
	21.50			21 50	✓
	10.75				
	32.25				

9-9-30 Sent

3815

Authority No/Telegram of 4th Sept, confirmed by letter No. 125-12-5, 4th. Sept/30

INDIAN EDUCATION

Vote No. 7

Class No.

Treaty No One

Voucher No. 385/30

Certified Correct Prices fair and just.

EXAMINED and found correct.

INDIAN AGENT

*COLELAND-CHATTERSON LIMITED BRAMPTON ONT. 20823-25

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Schedule F.J. 210.

Department of Indian Affairs.

R

DEPT. OF INDIAN AFFAIRS
JAN 2 1981
RECORDS

Keewatin District:

Rations to men repairing school.			
	Little Grand Rapids	880	
	" "	125	
Wood for school	" "	3000	4005

VOUCHER 2052
PLEASE MAIL CHEQUE
in payment of this account to
HUDSON'S BAY COMPANY
Fur Trade Dept. Winnipeg,
and quote above Voucher Number

INDIAN EDUCATION.

ACCOUNTANT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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F. 125-12-5

Ottawa, January 8th.,1931.

Dear Sir,-

I beg to enclose herewith for certificate, if correct, three accounts received from the Hudson's Bay Company, Winnipeg, for rations to men repairing the school at Little Grand Rapids and for wood for that school.

Yours truly,

F.H.Paget
Chief Accountant and Purchasing Agent.

E.MacPherson Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

October 21st 1930.

M Dept. of Indian Affairs

IN ACCOUNT WITH

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

TERMS CASH INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

Ct 261. Little Grand Rapids

1. Day:	Rations to men Whitewashing School per Order # 10 L. Schmeltz.			
	4 lbs Flour	.20	.80	
	1 lb Bacon	.15	.15	
				✓ 1 25

Vote No. 7

Class No.

Treaty No One.

Voucher No. 30/31

Certified Correct
Prices Fair and Just.

E McPherson
INDIAN AGENT

Certified Correct

Luther L. Schmeltz

EXAMINED and found correct.

H Coghlan

8360

VOUCHER 2052
PLEASE MAIL CHEQUE
in payment of this account to
HUDSON'S BAY COMPANY
Fur Trade Dept. Winnipeg.
and quote above Voucher Numbe

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

10th October 1930.

M Dept. of Indian Affairs

IN ACCOUNT WITH

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TERMS CASH INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

Cl. 261. Little Grand R. Sch.

Rations to 5 Males - two dep. ver			
Order # 3 L. Schultz. Repairing School			
20 # Flour	.10	1	00
1 # Lard	.30	.	30
1 Tin Baking Powder	.30	.	30
5 # Bacon	.15	2	25
½ # Tea	.90	.	45
1 # Sugar	.35	.	35
1 Tin Milk	.15	.	15
1 # Jam	.45	.	45
		8	80. ✓

8360 Entries Correct

Luther L. Schultz

EXAMINED and found correct.

R Coghlan

VOUCHER 2052

PLEASE MAIL CHEQUE in payment of this account to HUDSON'S BAY COMPANY For Trade Dept. Winnipeg. and quote above Voucher Number

Certified Correct
Prices Fair and Just.

E N Stinson

INDIAN AGENT

Vote No. 7
Class No.
Treaty No One.
Voucher No. 29/31

DEC 29 1930

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

November 30th 1930.

M Dept. of Indian Affairs

IN ACCOUNT WITH

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TERMS CASH INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

Ct. 261 Little Grand Rapids Post.

Purchase of 10. Cords wood for Schoolhouse	30 00.	30 00. ✓

EXAMINED and found correct.

H Coghlan

Certified Correct
Prices Fair and Just.

E McPherson
INDIAN AGENT

Certified Correct

VOUCHER 2052
PLEASE MAIL CHEQUE
in payment of this account to
HUDSON'S BAY COMPANY
Fur Trade Dept. Winnipeg.
and quote above Voucher Number

Vote No. 7
Class No.
Treaty No One.
Voucher No. 28/32

8360 — Little L. Lakes

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

Letter No.....

Office of the Clandeboye Indian Agency,

Selkirk. Man. 15th. Jany 1931

DEPT. OF INDIAN AFFAIRS
JAN 19 1931
RECORDS

Sir,

I enclose herewith Vouchers Nos. 28/29/30/31,

amounting to $ 40.05 *in favour*

of Hudson's Bay Company. Little Grand Rapids. Man.

for 10 cords wood. rations to Indians repairing & white-washing, Little Grand Rapids Prot. School

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

ACCOUNTANTS

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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~~1781115~~ 125-12-5

OTTAWA, June 12th. 193 1

M. D[redacted] f. Indian Affairs

c/o Mr. Ferrier

DEPT. OF INDIAN AFFAIRS
JUN 19 1931
RECORDS

TO BYSHE & CO.

Bicycles and Sporting Goods

Little Grand Rapids United Church
Indian Day School

Order #125-12-4

PHONE Q. 1888

223 BANK STREET

June 12 1 Football Bladder	.45	
Sales tax 3%	.01	
		.46

Certified correct,
supplies furnished,
charges fair and just.

A. M. Bulman
Feb 31

EXAMINED and found correct.

A. M. Bench

ACCOUNTANTS
JUN 15 1931

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Little Grand Rapids United Church Mission

Berens River Post Office, Man.

L. L. SCHUETZE
Missionary

August 10/th ..... 193.....

Mr.E.McPherson
Indian Agent
Selkirk

Dear Sir:

Thinking it strange that we did not receive any Midday Meal Suplies for our School,I begun looking for a copy of my requisition,but our house is all upset as we are building it up on the Iside,I am leaving for Goose Lake to make Hay and so rather to make certain of the Shipment of these Midday MealSuplies I would beg You to send out the following as soon as possible:

200	lbs.	of	Beans
50	"	"	Rice
50	"	"	Peas
50	"	"	Pot Barley
25	"	"	Cocoa
25	"	"	Salt
3	cases	"	Condensed Milk
3	pkgs	"	Baking Soda

Please send also the following for our School

2			Brooms
48	hanks	of	Yarn
1	doz.	tin	Plates
1	"	"	Cups
1	"	Desert	Spoons
3	bushels	of	Lime
1	set	of	Doorlock (the Lock on Schooldoor is broken)

If You have shipped these articles already then You may cancel this requisition ofcourse.

Please give my best regards to Mr. Millidge and accept my best regards to Yourself

Sincerely Yours:

Luther L. Schuetze

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Requisition for School Material

Date 10th.August,1931 **19**

For Little Grand Rapids ***School*** Protestant. Clandeboye ***Agency***

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading " No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
200 lbs beans					
50 lbs rice					
50 lbs peas					
50 lbs pot barley					
25 lbs cocoa.					
25 lbs salt					
3 cases condensed milk					
3 pkts baking soda					
2 brooms					
48 skeins yarn. (This will not be required to be purchased as there is sufficient in stock)					
1 doz tin plates.					
1 doz " cups.					
1 doz dessert spoons					
3 bushels lime.(double sacked.)					
1 set door lock					

N.B.—Explicit information regarding address must be furnished.

Name Luther Scheutze.

School Little Grand Rapids Prot.Day School

Post Office (nearest) Berens River

Express Office (nearest)

Province Man.

(signed) Luther L Scheutze
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E McPherson
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
SEP 9 1931

DEPT. OF INDIAN AFFAIRS
SEP 8 1931
RECORDS

Selkirk.Man.3rd.September,1931

Sir:-

The enclosed requisition for mid-day meal and school supplies for Little Grand Rapids Protestant Day School has just been received and as it is getting late in the season for shipping supplies inland to Little Grand Rapids,I have ordered them and they will leave Selkirk on the next steamer going to Berens River.

Two years ago the mid-day meal supplies were cached on the Berens River and were not received until after New Year on account of being shipped too late.

I trust that this will meet with your approval.

Your obedient servant.

E McPherson

E. McPherson.
Indian Agent.

The Secretary.
Deprtment of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

Ottawa, September 9, 1931.

Sir:

Referring to your letter of the 3rd instant, I beg to say that the Department approves of your action in having the articles mentioned on the requisition forwarded with your letter sent to the Little Grand Rapids United Church Day School.

Payment for these supplies will be made upon receipt from you of a properly certified account in duplicate.

Your obedient servant,

A. F. Mackenzie,
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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TELEPHONE 101

125-12 CLANDEBOYE AGENCY P.O. BOX 361

125-12-5
9

F. BERRISFORD

Groceries, Provisions, Fruit, Confectionery
Ice Cream, Soft Drinks

DEPT. OF INDIAN AFFAIRS
SEP 18 1931
RECORDS

SELKIRK, MAN. Sept 4th, 1931

SOLD TO Luther Sekaquaze Little Grand Rapids
Berens River

Authority No. 125.12.5 9th. Sept/31

R

200 lbs Beans at 3 1/10 lb	6	60
50 lbs Rice at 6c lb	3	00
50 lbs Peas at 8c lb	4	00
50 lbs Pot Barley at 4c lb	2	00
25 lbs Cocoa at 15½ cents lb	3	88
3 Cases Gold Seal Milk at 8 60 cents	25	80
25 lb Salt at 6c lb	1	50
3 Pkgs Baking Soda at 12c each		36
	47	08
		14

for 2-9-31

EXAMINED and found correct.

Vote No. 7

Class No.

Treaty No One

Voucher No. 47/31

Certified Correct
Prices Fair and Just

E McPhers
INDIAN AGENT

2946

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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P.O. Box 97

125-12-5

CLANDEBOYE AGENCY

SELKIRK, MAN. 4 Sept 19

[redacted] Indian Affairs
Luther Schaeutze
Little Grand Rapids
Berens River

125-12-5
9 Sept

IN ACCOUNT WITH

DAY PHONE 47
NIGHT PHONES 11 OR 152

MOODY'S LTD.

GENERAL HARDWARE, FLOUR & FEED—UNDERTAKERS & EMBALMERS

SELKIRK, MANITOBA

EXAMINED and found correct.

TERMS NET CASH

INTEREST AT 8 PER CENT PER ANNUM, CHARGED ON OVERDUE ACCOUNTS

2	Brooms Hoghlan R	75	150 ✓
1	doz tin plates		180
1	" " cups		240
1	" Dessert spoons 23-9-31		75
3	pkts lime (dough) Packed)	90	270 ✓
1	set door locks 2945		100
			10.15 ✓

Authority No. 125-12-5 9 Sept/31

Certified Correct
Prices Fair and Just.

Vote No. 7
Class No.
Treaty No One
Voucher No. 473/31

A. G. Pugsley
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12 5

Little Grand Rapids United Church Mission

Berens River Post Office, Man.

L. L. [redacted]HUETZE
Missionary

May...6/th.....1932...

Mr. E.Mc.Pherson
Indian Agent
Selkirk.

DEPT. OF INDIAN AFFAIRS
JUN 15 1932
RECORDS

MRequisition for Midday Meal for Little Grand Rapids ProtDay School

150 ~~300~~	lbs.	of	Beans
50	"	"	Rice
50	"	"	Peas
50	"	"	Pot Barley
25	"	"	Salt
25	"	"	Cocoa
2 ~~3~~	cases	"	Milk (condensed)
12			Cups tin preefered
12			Spoons(dessert)
2	lbs.	of	Baking Soda
1			Large Cooking Kettle
10	yards	"	Towelling
12	cakes	"	Medicated Soap
2			Combs
Q			
2			Scrubbing Brushes
2			Brooms
10	cakes	"	Laundry Soap
18			Stovepipes 7 inch
2			Elbows 7 inch
3	bushels	"	lime
72	skeins		Yarn
1		Crosscut	Saw ~~one man crosscut or Swedish~~

INDIAN AFFAIRS
1932

We asked for a saw last Year but did not receive one, most of the wood is too long and hs to be cut again.
We did not whitewash our School last Year, it was rather drafty and cold during winter.
We also need a rather large Cooking Kettle very badly, to boil whitefish etc.

please give the above Your earnest attention

Yours very truly: Lulla L. Lehmann

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

Ottawa, June 16, 1932.

Sir:

I have to acknowledge receipt of a requisition which you forward from the teacher of the Little Grand Rapids United Church Indian Day School for supplies for the pupils midday meal and for the school.

In reply I have to say that you may arrange for the purchase from a firm on the list to receive consideration of the following supplies and have them forwarded to Mr. Luther Schuetze, the teacher:

150	lbs. beans,	10	yds. towelling,
50	" rice,	10	cakes medicated soap,
50	" peas,	2	combs,
50	" pot barley,	2	scrubbing brushes,
25	" salt,	2	brooms,
25	" cocoa,	10	cakes laundry soap,
2	cases milk,	18	7" stovepipes,
12	tins cups,	2	7" elbows,
12	dessert spoons,	3	bushels lime,
2	lbs. baking soda,	72	skeins yarn,
1	cooking kettle,	1	cross cut saw.

After the purchase has been made, you should forward an itemized account, in triplicate, properly certified, covering the expenditure incurred, also a certified account, in triplicate, covering the transportation charges in forwarding the supplies to the school.

Your obedient servant,

F. H. Mackenzie
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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THE SELKIRK NAVIGATION COMPANY

SELKIRK, MAN. July 2 1931

PLEASE SHIP TO Mr Lytle Schultz 25 Grand Rapids via Berens River

the following articles in apparent good order and condition, marked and numbered as below, which are to be delivered in like good order, subject to the conditions and general rules of your Company. Charge Freight to

TRIP NO. STEAMER B. L. NO.

MARKS AND NUMBERS	No. of Pieces	ARTICLES	Weight or No. of Feet	FREIGHT RATE	FREIGHT AMOUNT	BACK CHARGES	TOTAL
	1	Carton Dry Goods	25				
	2	1 Sk Milk	100				
			125				

Dept of Indian affairs

Received above mentioned articles in good order and condition for Consignee. Jack Shultz

Freight Charges Guaranteed By Shipper

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5 R2

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 18 1932
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.15th.July.....19..32..

Sir,

I enclose herewith Vouchers Nos. 361-32 ,

amounting to $ 31.95 *in favour*

of Finkleman's Ltd. Selkirk. Man.

for towelling,yarn etc.for L.Grand Rapids Prot School

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* 16th.June-32

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay. July 23/32

Your obedient servant,

125/285 = 15.30
125/283 = 12.00
125/211 = 3.65

E.K.Thorson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Vote 201

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CANADA

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THE SELKIRK NAVIGATION COMPANY

SELKIRK, MAN. 9 July 193 27

PLEASE SHIP TO Indian Supt Lestock Sch Treaty 4 (Settle Land Reports) Berens River the following articles in apparent good order and condition, marked and numbered as below, which are to be delivered in like good order, subject to the conditions and general rules of your Company. Charge Freight to .....

TRIP NO. ..... STEAMER ..... B. L. NO. .....

MARKS AND NUMBERS	No. of Pieces	ARTICLES.	Weight or No. of Feet	FREIGHT RATE	FREIGHT AMOUNT	BACK CHARGES	TOTAL
	1	Bundle Brooms	20				
Indian Supt	1	Carton Enamelware	40				
To Settle Sch Treaty 4 Land Reports	3	Bed Springs	200				
Berens River	1	Bundle Elbows	10				
	1	Bundle Stove Pipe	20				
		(18)	300				

Received above mentioned articles in good order and condition for Consignee.

Jas E Mullen

Freight Charges Guaranteed By Shipper

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 19 1932
RECORDS

Letter No.....

Office of the Yalandeboye *Indian Agency,*

Selkirk.Man.15th.July *19* 32

Sir,

I enclose herewith Vouchers Nos. 362/363-32 ,

amounting to $ 59.60 *in favour*

of Moody's Ltd. Selkirk. Man.

for utensils etc for mid-day meals, L.Grand Rapids & Pekangekum Prot. Day Schools

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* 16th.June-32
~~125-13-5~~ 17th.June-32.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

July 23/32

Your obedient servant,

125./2 11 = 15.10
125/25.3 = 7.50

Vote 201

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CANADA

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125-12-5.

Ottawa, July 23rd, 1932.

Sir:

The Department has recently received from you several accounts in payment for supplies for Indian schools. These accounts have only been forwarded in duplicate. As you have already been instructed, you should in future obtain accounts in triplicate. These you should attach to proper voucher forms, certify in the usual manner and forward to the Department in triplicate. You will be good enough to see that the requirements regarding the forwarding of all accounts and vouchers in triplicate are carried out.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

JUL 18 1932
RECORDS

Letter No. .....

Office of the Brandeboye *Indian Agency,*

Selkirk. Man. 15th. July, *19* 32.

Sir,

I enclose herewith Vouchers Nos. 359/360-32 ,

amounting to $ ~~51.85~~ 17.80 *in favour*

of Berresford. Selkirk. Man.

for ~~mid day meals. Pekangekum & L. Grand Rapids~~ Supplies mid day meal
Prot. Day Schools.

This expenditure was authorized by Departmental

Letter No. 125-13-5 / 125-12-5 *dated* 17th. June-32 / 16th. June-32.

TRIPLICATE FOR FILE.
Voucher in duplicate detached
for Accountant to pay.

July 26/32

125/25-3

Your obedient servant,

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Folio 146 Statement CLANDEBOYE AGENCY

Feb. 9th 1933

M Dept. of Indian Affairs

Selkirk

In Acc't with F. H. H. Campbell

Terms Grand Rapids Man.

Nov.	26	Pd. order Joe Flett		.65
Dec.	12	100 lbs. Sugar		10.00
	12	1 Broom		.65
				11.30

O K

W P. Mason

Certified Correct
Prices Fair and Just.

F. H. H. Campbell

INDIAN AGENT

Vote No. 7

Class No.

Treaty No One

Voucher No. 138/33

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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19

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Mrs. F. L. L. Campbell,

Grand Rapids,

Man.

DATE 1933		SERVICE	AMOUNT	
Feb.	9	To 100# Sugar, 1 Broom Etc. for school at Grand Rapids.	11	30

VOTE 307
AGENCY 128
ALLOT 2857

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to [illegible]

Vote No. 7

Class No. .....

Treaty No One. .....

Voucher No. 138/33

TOTAL,	11	30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Greenhorn

Acting Agent

Form 52

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 9 1933
RECORDS

Office of the Qu'Appelle *Indian Agency,*

March 6th *19*33

Sir,

I enclose herewith Vouchers Nos. 138/33 ,

amounting to $ 11.30 *in favour*

of Mrs. F. L. L. Campbell, Grand Rapids, Man.

for School Supplies, Sugar, Broom, etc.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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DEPT. OF INDIAN AFFAIRS

No. 1

$ 30.00

February 14 1923

Received from Luther L. Schuetze

thirty 100 **Dollars,**

for ten cords of green wood

for the United Church School

at Little Grand Rapids

Witness, Signed in duplicate,

Roderick McDonald Alex Boucher

Chief

DEPT. OF INDIAN AFFAIRS

Little Grand Rapids P. O. School

No. 2

$ 2.00

September 26 1923

Received from Luther L. Schuetze

two 100 **Dollars,**

for bringing up 40 lbs of School supplies

for R. C. School addressed

to A. Desmond Little Grand Rapids

Witness, Signed in duplicate,

Rod McDonald Rod. Boucher

DEPT. OF INDIAN AFFAIRS

No. 1

$ 45.25

Sept 9" 1923

Received from Luther L. Schuetze

forty five 100 **Dollars,**

for freight from Berens River to

Little Grand Rapids Hot Lake School

905 lbs at $5.00 per hundred

Witness, Signed in duplicate,

Roderick McDonald Norman Duck

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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OLAMDEBOYE AGENCY

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Luther L. Schuetze,
Little Grand Rapids,

DATE 1932		SERVICE	AMOUNT	
Sept.	9	To Freighting 905 lbs. @ $5.00 per cwt. from Berens River to Little Grand Rapids.	45	25
	26	To Freighting 40 lbs. @ $5.00 per cwt.	2	00
1933 Feb.	1	To 10 cords of Green Wood delivered at the United Church Day School, Little Grand Rapids At $3.00 per cord	30	00

United Church Day School $75.25
R.C. Day School 2.00

N.B. Cheque to be sent to L.L. Schuetze, savings account S 3647 Royal Bank, Wpg.

VOTE 307
AGENCY 125
ALLOT 790 = 47 25
279 = 30 00

Vote No. 7
Class No. .....
Treaty No One. .....
Voucher No. 125/32

TRIPLICATE FOR FILE
Voucher in duplicate detached
for payment to Payee

TOTAL, 77 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Mungo
Acting Agent

Form 52

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 9 1933
RECORDS

Office of the Clandeboye *Indian Agency,*

.....March 4th, 1933.....*19*.....

Sir,

I enclose herewith Vouchers Nos......125/33.....*,*

amounting to $.....77.25.....*in favour*

of.....L.L.Schuetze.....Little Grand Rapids, Man.....

for.....Freighting School Supplies, Green Wood.....

This expenditure was authorized by Departmental

Letter No..... *dated*.....

SCHOOLS BRANCH
MAR 10 1933

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Little Grand Rapids April I/th.I933

Requisition for Midday Meal for Little Grand Rapids UC. Day School

~~I500 lbs.~~			
200	lbs.	of	Eskimo Biscuits
50	"	"	Beans
50	"	"	Rice
50	"	"	Peas
50	"	"	pot Barley
85	"	"	Salt
25	"	"	Cocoa
3	cases	"	Condensed Milk
I2			Cups (tin preferred)
I2			Spoons (Dessert)
2	lbs.	"	Baking Soda
IO	yards		Towelling
IO	cakes	"	Medicated Soap
2			Combs (heavy)
MMMMM	I		Mirror
2			Scrubbing Brushes
2			Brooms
IO	Cakes		Laundry Soap
3	bushels	of	Lime (last years limespoiled)
72	Skeins	"	Yarn

4 half windows 6 lights 8xIO (we have asked for these several times as there is not sufficient light in School)

We had 4 boxes of biscuits spoiled (wetted in freighting up) but I think we will manage nicely with the balance

Adress:

L.L. Schuetze

Berens River

Man.

Luther L. Schuetz

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Requisition for School Material

DEPT. OF INDIAN AFFAIRS
MAY 20 1933
RECORDS

Date April 1st **1933**

For Little Grand Rapids U.C. **School** Clandeboye **Agency**

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Beans		100	200#		
Rice			50		
Peas			50		
Pot Barley			50		
Salt		20	25		
Cocoa		20	25		
Condensed Milk		2	3	Cases	
Cups (tin preferred)			12		
Spoons (dessert)			12		
Baking Soda		2	2#		
Towelling		6	10	Yards	
Medicated Soap			12	Cakes	Cost last year 120.61
Combs (heavy)			2		
Mirror			1		Supplies - 47.25
Scrubbing Brushes		1	2		Freight 167.86
Brooms		1	2		
Laundry Soap		1	10	Cakes	
Lime			3	Bus.	Last years lime so spoiled.
Yarn		48	72	skeins	
Half Windows, 6 lights, 8 X 10			4		Not ufficent light in school.

SCHOOLS BRANCH
MAR 22 1933

N.B.—Explicit information regarding address must be furnished.

Name L.L. Schuetze, Little Grand Rapids U.C. Day School.

School Do Do Do Do Do

Post Office (nearest) Berens River.

Express Office (nearest) Selkirk, Man.

Province Manitoba.

(Signed) L.L. Schuetze
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....
Acting *Indian Agent*

FORM No. 99

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

D.A.G.

Ottawa, May 22, 1933.

Sir:

I have to acknowledge receipt of the requisition which you forwarded from the teacher of the Little Grand Rapids U. C. Indian Day School for supplies for the pupils' midday meal and for the school.

In reply I have to say that, as our Appropriation for the current fiscal year has been so considerably reduced, it will not be possible to provide the same quantities of supplies for midday meal purposes as were allowed last year. We have had to restrict the supplies for the midday lunch to the serving of a hot drink, with the biscuits provided, and certain supplies to prepare soup, etc. You may, however, arrange for the purchase and forwarding to the school of the following supplies, obtaining same from firms on the list to receive consideration:

100	Lbs. beans,	12	Cakes medicated soap,
50	Lbs. rice,	2	Combs, heavy,
50	Lbs. peas,	1	Mirror, inexpensive,
50	Lbs. pot barley,	2	Scrubbing brushes,
20	Lbs. salt,	2	Brooms,
20	Lbs. cocoa,	10	Cakes laundry soap,
2	Cases condensed milk,	48	Skeins yarn,
2	Lbs. baking soda,	3	Bu. lime,
12	Tin cups,	4	Half windows,
12	Dessert spoons,	6	Lights, 8 x 10.
6	Yds. towelling,		

Please obtain itemized accounts, in triplicate, covering the cost of the above authorized supplies. These you should attach to proper voucher forms, certify in the usual manner and forward for payment. You should also forward a voucher, in triplicate, with receipt attached, covering any charges in the freighting of the supplies to the school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. Millidge, Esq.,
Clerk-in-Charge,
Indian Office,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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PHONE 52
P.O. BOX 185

HIGHEST CASH PRICE PAID FOR FURS

ACCOUNT NO.
LETTER | FOLIO

CHAS. FINKLEMAN

DRY GOODS, CLOTHING, GENTS' FURNISHINGS, BOOTS AND SHOES
GROCERIES, FLOUR AND FEED

SOLD TO Dept. Indian Affairs SELKIRK, MAN., June 3 1932

8% INTEREST CHARGED ON OVERDUE ACCOUNTS Ottawa

CLANDEBOYE AGENCY

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
To:	100 lbs Beans	21	1 00		
	50 " Rice	7	3 50		
	50 " Peas	6	3 00		
	50 " Barley	6	3 00		
	20 " Salt 8 pkgs.	8	64		
	20 " Cocoa	14	2 80		
	2 C/s Carnation Milk	5 50	11 00		
	2 lbs Baking Soda	12	24		
	1 doz Lifebuoy Soap		1 40		
	10 Bars Laundry 1 lb. Bar		80		
	12 lbs Yarn	95	11 40		
	6 yds Dancelling	18	1 08		
	Do Freight Charges		1 60		
			144 16		

Certified Correct
Prices Fair and Just.

INDIAN AGENT

allot 2
~~Vote~~ No.
Class No.
Treaty No One
Voucher No. 282/32

Shipped to: Indian Dept. c/o M. Lucke, Selkirk
Via: Selkirk Navigation Co.
c/o Selkirk Navigation Co.,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Vote No. .....

Treaty No. .....

CLANDEBOYE AGENCY

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Chas. Finkleman,

Selkirk, Man.

.....

DATE 1933		SERVICE	AMOUNT	
June	3	To Eggs supplied Little Grand Rapids Day ~~School~~ for Midday Meal.	44	16
		Authority 125-12-5, 22nd. May 1933.		
		TOTAL,	44	16

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

VOTE 188

AGENCY .....

SCHOOL NUMBER 523.

ALLOT 782

allot

~~Vote No.~~ 2

Class No. .....

Treaty No One.....

Voucher No 382/38

ENCUMB. REQ'N. No. 340

AUDITED FOR PAYMENT

JUN 21 1933

ACCOUNTS BRANCH
DEPARTMENT OF INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Acting. Agent

Form 52

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDYBOYE AGENCY

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Moody's Limited,

Selkirk, Man.

.....

DATE 1933		SERVICE	AMOUNT	
May	30	To Goods supplied Little Grand Rapids Day School	6	10
		Authority 125-12-5, 22nd. May 1933.		

AUDITED FOR PAYMENT JUN 19 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

VOTE 188

AGENCY 523

SCHOOL NUMBER 287

ALLOT.

ENCUMB. REQ'N. No. 236

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

AUDITED FOR PAYMENT JUN 21 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

allot 2

~~Vote~~ No. .....

Class No. .....

Treaty No One. .....

Voucher No. 33/33

TOTAL, 6 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Acting Agent

Form 52

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Letter No. Sch Gles

CANADA

R

DEPT. OF INDIAN AFFAIRS
JUN 14 1933
Records

Office of the Clandeboye Indian Agency

Selkirk, Man., June 10th. 1933

Sir,

I enclose herewith Vouchers Nos. 382/33,

amounting to $ 44.16 in favour

of Chas. Finkleman, Selkirk, Man.

for Goods supplied for Midday Meal, L.Grand Rapids School.

This expenditure was authorized by Departmental

Letter No. 125-12-5 dated 22nd. May 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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P.O. BOX 97

SELKIRK, MAN. 30 May 1933

Indian Supt
Fisher River

CLANDEBOYE AGENCY

DAY PHONE 47
NIGHT PHONES 11 OR 152

IN ACCOUNT WITH

MOODY'S LTD.

GENERAL HARDWARE, FLOUR & FEED—UNDERTAKERS & EMBALMERS

SELKIRK, MANITOBA

TERMS NET CASH

INTEREST AT 8 PER CENT PER ANNUM, CHARGED ON OVERDUE ACCOUNTS

To	12	Coats	20	240
	12	Vests Flannel		60
	2	Combs Heavy		70
	1	Razors		50
	2	Scrub Brushes		50
	2	Brooms		100
				570
		Freight Prepaid		40
			6	10

acct
Vote No.....
Class No.....
Treaty No One.....
Voucher No 38 2/33

Shipped Indian Supt
Fisher River Station
Little Grand Rapids
Berens River
Via Beaver L Transportation Co
Sandy Lake

Certified Correct
Prices Fair and Just.

[signature]
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
JUN 14 1933
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., June 10th *19* 33

Sir,

I enclose herewith Vouchers Nos. 383/33,

amounting to $ 6.10 *in favour*

of Moody's Limited, Selkirk, Man.

for Goods supplied Little Grand Rapids Day School.

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* 22nd. May 1933.

AUDITED FOR PAYMENT
JUN 19 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

JUN 16 1933

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

LITTLE GRAND RAPIDS, UNITED CHURCH DAY SCHOOL

6th. September, 1934

SUPPLEMENTARY REQUISITION.

18 enamel cups.
24 forks.
1 axe
1 axe handle
15 - 7 in. stove pipes.
2 - 7 in. elbows

(signed) L.L.Scheutze.
Berens River.

Address to Luther L Scheutze
Little Grand Rapids.
Berens River.

Please rush this order.

Andrew Irwin.
Indian Agent.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

LITTLE GRAND RAPIDS, UNITED CHURCH DAY SCHOOL

6th. September, 1934

SUPPLEMENTARY REQUISITION.

12 enamel cups.
24 forks.
1 axe
1 axe handle
18 - 7 in. stove pipes.
2 - 7 in. elbows

(signed) L.L.Scheutze.
Berens River.

Address to Luther L Scheutze
Little Grand Rapids.
Berens River.

Please rush this order.

Andrew Irwin.
Indian Agent.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 15 1934
RECORDS

SCHOOLS BRANCH
SEP 17 1934

Selkirk.Man.13th.september,1934

Sir:-

The enclosed copy of sequisition for school material,supplementing the requisition mailed a few days ago was received this morning from Mr.Scheutze. teacher at Little Grand Rapids United Church Day School.

Kindly advise at once as it is getting very late to have these supplies freighted in to the Inland Reserves.

Your obedient servant

Andrew Irwin.
Indian Agent.

The Secretary.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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I 125-12-5

REQUISITION FOR SCHOOL MATERIAL

LITTLE GRAND RAPIDS UNITED CHURCH DAY SCHOOL

30th. August, 1934

DEPT. OF INDIAN AFFAIRS
SEP 14 1934
RECORDS

SCHOOLS BRANCH
SEP 14 1934

Supplies for midday meal

100 lbs beans
50 lbs rice.
50 lbs peas
50 lbs pot barley
20 lbs salt
20 lbs cocoa.
2 cases condensed milk
2 lbs baking soda.

6 yds towelling.
12 cakes medicated soap
2 coombs.
2 scrubbing brushes.
2 brooms.
10 cakes laundry soap.

Address to:-

Luther Scheutze.
Little Grand Rapids.
Berens River. Man.

(signed) Luther Scheutze

Please rush this order.

Andrew Irwin.
Indian Agent.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

EX'D

Ottawa, September 17, 1934.

Sir:

With reference to your letter of the 30th ultimo, I beg to say that you may purchase, from firms on the approved list, the following articles required at the Little Grand Rapids Indian Day School:

100 Lbs. beans
50 Lbs. rice
50 Lbs. peas
50 Lbs. pot barley
20 Lbs. salt
20 Lbs. cocoa
2 Cases condensed milk
2 Lbs. baking soda
6 Yds. towelling
12 Cakes medicated soap
2 Combs
2 Scrubbing brushes
2 Brooms
10 Cakes laundry soap
12 Enamel cups
24 Forks
1 Axe
1 Axe handle
16 - 7" stove pipes
2 - 7" elbows.

Your obedient servant,

A. F. MacKenzie
Secretary.

A. Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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PHONE 270

ACCOUNT No.....

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, MANITOBA Sept 27 1934

SOLD TO Dept of Indian Affairs
for Luther, Sabatyce
Berens River

ACCOUNTS DUE WHEN RENDERED. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Sept 22	6 yds Towelling @ 15¢		90		
	2 Combs @ 20¢		40		
	2 Scrub Brushes @ 20¢		40		
	2 Brooms @ 55¢		110		
	12 Enamel Cups @ 20¢		240		
	24 Table Forks @ 30¢		360		
	1 Handled Axe @ 1		175		
	1 Ax Handle		50		
	18 - 7" Stove Pipe @ 15¢		270		
	2 - 7 Elbows @ 25¢		50		
			1425		

Vote No. 2
Class No.....
Treaty No One.....
Voucher No. 62873

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CANADA

CLANDEBOYE AGENCY

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To J.W.Morrison.& Co.

Selkirk. Man.

DATE 1934	SERVICE	AMOUNT
Sept 29	To supplies (utensils) mid-day meal & school for Little Grand Rapids Prot.Day School	14 25
	Authority No.125-12-5,17th.Sept-34	

Vote 176

School Number 523

Allot. 287

E. R. No. 2372

TRIPLICATE FOR FILE

30-10-34

Voucher in duplicate detached

for Accountant to pay.

Vote No. 2

Class No. .....

Treaty No One...

Voucher No. 628-34

TOTAL, 14.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Clarence Brown

Agent

Form 52

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPT. OF INDIAN AFFAIRS
OCT 24 1934
RECORDS

CANADA

Letter No.....

Office of the Clandeboye *Indian Agency,*

SCHOOLS BRANCH
OCT 24 19..

Selkirk.Man. 22nd.Oct. *19* 34

Sir,

I enclose herewith Vouchers Nos. 628-34 ,

amounting to $ 14.25 *in favour*

of J.W.Morrison & Co. Selkirk. Man.

for supplies,utensils & tools etc.for Little Grand Rapids Prot Day School

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* 17th.Sept-34

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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TELEPHONE 101

P.O. BOX 361

F. BERRISFORD

Groceries, Provisions, Fruit, Confectionery
Ice Cream, Soft Drinks

SELKIRK, MAN. Sept 24th, 1934

SOLD TO Mrs Luther L. Scheutze, Little Grand Rapids Berens River
Dept of Indian Affairs (order)

100	lbs	of White Beans at 4c per lb	4-00	
50	lbs	Rice at 6c per lb	3-00	
50	lbs	Peas at 7½c per lb	3-75	
50	lbs	Pot Barley at 3½c per lb	1-75	
21	lbs	Salt at 4c per lb	84	282
20	lbs	Cocoa at 13c per lb Bulk	2-60	
2	Cases	Carnation Milk 48 tins each	10-00	
2	lbs	Baking Soda at 12c per lb	24	
12	Cakes	Carbolic Soap at 5c per cake	60	287
10	"	Laundry Soap " 5c " Bar	50	
			$27.28	

Vote No. 2
Class No.
Treaty No One
Voucher No. 525/34

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CANADA

CLANDEBOYE AGENCY

Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....F.Berresford.....

Selkirk. Man.....

DATE 1934		SERVICE	AMOUNT	
Sept	24	To supplies for mid-day meal.Little Grand Rapids Prot.Day School	27	28
		Authority.No.125-12-5. 17th.Sept-34		
		Vote No.....2.....		
		Class No.....		
		Treaty No One.....		
		Voucher No.....525-34		
		TOTAL,	27	28

Vote.....176.....
School Number.....523.....
Allot.....2372 - 287-

2618
110
2728

E. R. No.....

TRIPLICATE FOR FILE
2-11-34
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Clem Francis Agent

Form 52

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-125

Letter No.....

CANADA R

DEPT. OF INDIAN AFFAIRS
OCT 9 1934
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk. Man. 3rd. October 1934....

SCHOOLS BRANCH
OCT 24 1934

Sir,

I enclose herewith Vouchers Nos. 525-34 ,

amounting to $ 27.28 *in favour*

of F. Berresford. Selkirk. Man.

for supplies for mid-day meal Little Grand Rapids Prot Day School

This expenditure was authorized by Departmental

Letter No. 125-15-5 *dated* 14th. Sept-34

Your obedient servant,

Andrew Dennis

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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FORM F.T. 14

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

Berens River Post

October 31st 1934

STATEMENT

Dept. of Indian affairs

Selkirk Man

VOUCHER.....

PLEASE MAIL CHEQUE

In payment of this account to

HUDSON'S BAY COMPANY

For Trade Dept. Winnipeg

and quote above Voucher Number

To		Freighting of 300 lbs Indian Dept. Supplies from Berens River to Little Grand Rapids @ $3.50 per Cwt (Per Bills of Lading attached)				10	50

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CANADA

CLANDEBOYE AGENCY

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Hudson's Bay Company .....

Berens River. .....

Man. .....

DATE 1934		SERVICE	AMOUNT
Oct.	31	To freighting 300 lbs supplies from Berens River to L. Grand Rapids. @ $3.50 per cwt.	10.50
		4 rolls roofing paper) 2 cases Carnation milk) 100 lbs. 1 sk rice. 50 " 1 sk barley 50 " 1 sk beans 100 " 300 lbs.	
		Above for L. Grand Rapids Prot. Day School	
		TRIPLICATE FOR FILE Voucher in duplicate detached 18-1-31 for Accountant to pay.	
		2 Vote No. ..... Class No. ..... Treaty No One.. 25-35 Voucher No.	
		TOTAL,	10.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Clendenning

..... *Agent*

Form 52

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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-125-12-J

CANADA

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk Man 9th Jan. 19 35

Sir,

I enclose herewith Vouchers Nos. 28-35 ,

amounting to $ 10.50 *in favour*

of Hudson's Bay Company. Berens River. Man.

for freight charges on school supplies from Berens River to L.Grand Rapids..

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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STANDARD—10-34—3M

CANADIAN AIRWAYS LIMITED

AIRWAYS BUILDING

WINNIPEG, CANADA

SOLD TO

Dept. of Indian Affairs.
4th Floor Commercial Bldg.
Winnipeg, Man.

INVOICE NO. 6006

DATE Feb. 24/35.

TERMS: 30 DAYS NET

SHIPPED TO | VIA | YOUR ORDER

Feb. 24		Express 19 cases of biscuits 5709 & 5710	V.10065	33 35	$ 33 35
		L.L. Solomon: Norway House - Little Grand Rapids.			

Certified Correct E. Tourret
Asst Comptroller.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CANADA CLANDEBOYE AGENCY

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To....Canadian..Airways..Ltd.....

Winnipeg. Man.

DATE		SERVICE	AMOUNT
1935			
Feb.	24	To express charges on 570 lbs biscuits from Berens River to L.Grand Rapids @ 5½ ¢ lb.	31.35
		for L.Grand Rapids Protestant Day School	
		These supplies arrived too late at Berens River to be freighted by canoe.	
		TRIPLICATE FOR FILE 19.3.35 Voucher in duplicate detached for Accountant to pay.	
		Vote No. 2	
		Class No.	
		Treaty No One	
		Voucher No. 172-35	
		TOTAL,	31.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5 R'D.

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 18 19[illegible]
RECORDS

R

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.15th.Mar. *19* 35

Sir,

I enclose herewith Vouchers Nos. 172-35 ,

amounting to $ 31.35 *in favour*

of Canadian Airways Ltd. Winnipeg. Man.

for express charges on 570 lbs biscuits from Berens River to L.Grand Rapids @ 5½¢ per lb.

This expenditure was authorized by Departmental

Letter No. ..... *dated*.....

Your obedient servant,

Andrew Irwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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FORM F.T. 14

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670

Central District

April 2nd 1935

STATEMENT

Dept of Indian Affairs

Winnipeg Sub.

15697

VOUCHER

PLEASE MAIL CHEQUE
in payment of this account to
HUDSON'S BAY COMPANY
Fur Trade Dept. Winnipeg.
and quote above Voucher Number

Apl	3	Aeroplane Freight on 793 lbs @ 5½ d from Berens River to Little Grand Rapids, as per attached B of L # 18116	43 41
		By Authority Inspector R. St Hamilton	

Vote No..... 2

Class No.....

Treaty No One.....

Voucher No. 233/35

Certified Correct

R. St Hamilton

District Accountant

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CANADA

CLANDEBOYE AGENCY

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Hudson's Bay Company .....

Winnipeg ..... Man. .....

.....

.....

DATE 1935		SERVICE	AMOUNT	
Feb	3	Freighting by aeroplane from Berens River to Little Grand Rapids. 793 lbs @ 5½¢ lb.	43.	61
		Supplies for mid-day meal & biscuits for Little Grand Rapids U.C.Day School		
		The above supplies arrived at Berens River too late to be freighted in by canoe.		
		TRIPLICATE FOR FILE 12-4-35 Voucher in duplicate detached for Accountant to pay.		
		2		
		Vote No.		
		Class No.		
		Treaty No One. 233-35		
		Voucher No.		
		TOTAL,	43.	61

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

Letter No.....

Office of the Clandeboye Indian Agency,

Selkirk.Man.8th.April 1935

Sir,

I enclose herewith Vouchers Nos. 233-35,

amounting to $ 43.61 in favour

of Hudson's Bay Company. Winnipeg. Man.

for freight charges by Aeroplane from Berens River to L.Grand Rapids,mid-day meal eyc supplies for L.Grand Rapids U.C.Day School
This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

Ottawa, April 13, 1935.

Sir:

The Department is in receipt of your vouchers Nos. 233-35 for $43.61 covering the cost of freighting supplies by aeroplane from Berens River to Little Grand Rapids. This account is being paid, but the Department cannot understand why it was necessary to have the supplies shipped by aeroplane.

The purchase of midday meal supplies and other articles was authorized by official letter of September 17th. You submitted an account from F. Berresford dated September 24th. You later submitted an account dated October 31st from the Hudson's Bay Company covering the cost of freighting school supplies from Berens River to Little Grand Rapids. This account included one sack of beans, and it is noted that the account from the Aeroplane Company also included this item.

Please let me know why all the supplies were not sent forward at the freight rate of $3.50 a hundred. Shipping supplies by aeroplane is very expensive, and, in this case, the charges for shipping them amounted to more than the cost of the articles. There is no necessity for incurring such heavy expenditure if you apply early in July or August for authority to purchase the supplies necessary for outlying schools.

The Department will expect to have a full explanation regarding your reasons for delaying the shipment to Little Grand Rapids School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Selkirk.Man. 24th. April, 1935

APR 26 1935
RECORDS

Sir:-

Replying to your letter, No. 125-12-5 of 13th. instant, re-freighting of supplies to Little Grand Rapids I wish to state that my letter of 30th. August was replied to on 17th. September, authorizing the purchase of mid-day meal supplies for Little Grand Rapids.

The order was immediately placed with Mr. Fred Berresford and left Selkirk by the next steamer leaving Selkirk for Berens River.

By this time ice had formed in places on the Berens River and neither the Hudson's Bay Company or the Indians would undertake the trip to Little Grand Rapids with canoes.

Sometime later the Hudson's Bay Company, arranged to have a shipment of their own supplies taken to Little Grand Rapids by aeroplane and in this shipment the mid-day meal supplies for the United Church Indian Day School were included.

The account submitted on 31st. October from the Hudson's Bay Company was for freighting school supplies including one sack beans from Berens River to Little Grand Rapids for the R.C. Day School, whilst the school supplies including one sack beans shipped by plane, was for the United Church Day School at Little Grand Rapids.

Your obed ient servant.

Andrew Irwin.
Indian Agent.

The Secretary.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

Ottawa, April 29, 1935.

Sir:

I beg to acknowledge receipt of your letter of the 24th instant, with reference to freighting supplies to the Little Grand Rapids School last year. Your explanation regarding the use of aeroplane transportation has been noted.

As mentioned in official letter of the 13th instant, you should apply early in July or August for authority to purchase supplies necessary for outlying schools. This will give you an opportunity to ship same by the cheapest method of transport.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Little Grand Rapids Protestant Day School. Mid-day meal and Sundries Requisition for the season 1935-36.

125-12-5

Monday, April 8, 1935

Groceries

~~2000~~ 1000 lbs beans ✓
~~25~~ 25 lbs. cocoa
50 lbs. pot barley
100 lbs. sugar
50 lbs. rice
50 lbs peas
25 lbs salt
5 lbs Baking soda
2 cases milk
~~60 boxes Eskimo biscuits~~

Miscellaneous Articles

~~30 lbs. yarn~~
2 brooms
2 pails
2 scrubbing brushes
10 cakes medicated soap
10 bars laundry soap
10 yards ~~flannelette~~ toweling
~~10 yards Turkish toweling~~
1 twelve quart kettles with covers
1 dozen forks
1 " knives
1 " dessert spoons
1 " cups
1 " plates
2 combs
1 mirror (10 x 12)
~~1 Beaverboard (4' x 8') for blackboard background.~~
2 whitewash brushes
2 bushels lime
18 (7") stove pipes and 2 (7") elbows
1 tin stove polish
2 gallons floor paint (copper brown)
~~1 lb. blackboard dry Paints~~

O.K.

Andrew Dunn

DEPT. OF INDIAN AFFAIRS
JUL 31 1935
RECORDS

SCHOOLS BRANCH
AUG 1 1935

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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R.X'D

125-12-5

Ottawa, August 2nd, 1935.

Sir,-

With reference to requisition, dated April 8th, last, for supplies for the Little Grand Rapids U. C. Indian Day School, I beg to say that you may arrange for the purchase and delivery of the following supplies:-

125 lbs. beans
25 " cocoa
50 " barley
100 " sugar
50 " rice
50 " peas
25 " salt
5 " baking soda
2 cases milk
2 brooms
2 pails
2 scrubbing brushes
20 bars of soap
10 yards of towelling
1-12 qt. kettle
12 forks
12 knives
12 dessert spoons
12 cups
12 plates
2 combs
1 mirror
2 whitewash brushes
2 bushels lime
18 stove pipes
2 elbows
1 tin stove polish
2 gals. floor paint

The above supplies should be purchased from firms on the approved list and should be forwarded to the school before the close of navigation.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. Irwin, Esq.,
Indian Agent,
Selkirk, Man.

PF/O'M.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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PHONE 55 100

T. E. POLLOCK
MANAGER

Copy 19th Aug 1931

M Inspector Indian Affairs

Selkirk

IN ACCOUNT WITH

THE SELKIRK NAVIGATION COMPANY

Lake Winnipeg Passenger and Freight Service

2309-35

B/L 1078	To John 590 Mr & Mrs Beaucage			236
1079	" " 495 " "			198
				434

Vote No. 2
Class No.
Treaty No One
Voucher No. 620/31

Remarks

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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SLAMDEBOYE AGENCY

125·12·5

Vote No. .....

Treaty No. .....

File

R

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... Selkirk Navigation Co., ...

Selkirk, Man. .....

DATE 1935.		SERVICE	AMOUNT	
		VOUCHER 620/35		
Aug.	19	To Freight on Midday Meal Supplies shipped from Selkirk to Berens River for Little Grand Rapids (U.C.) Indian Day School and Berens River (R.C.) Indian Day School.		
		1085 lbs. @ .40 per 100	4	34
		VOUCHER 621/35		
	26	~~To Fare - Miss Strange from Berens River to Selkirk via Norway House.~~	~~15~~	~~00~~
		Dr. Doyle Principal of Brandon Residential School advised that Miss Strange a pupil returning from Little Grand Rapids, arrived at Berens River to early to meet the boat for Selkirk. She was placed on the boat while it was going north as she had no place to stay at Berens River.		
		TRIPLICATE FOR FILE 6.9.35 Voucher in duplicate detached for Accountant to pay.		
		2 Vote No. ..... Class No. ..... Treaty No One ..... 620-621/35 Voucher No.	TOTAL,	~~19~~ ~~34~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L. Locklar for
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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PHONE 55 100

T. E. POLLOCK
MANAGER

Winnipeg 16 Sept 1935.

M. Dept of Indian Affairs

Selkirk

IN ACCOUNT WITH

THE SELKIRK NAVIGATION COMPANY

Lake Winnipeg Passenger and Freight Service

2309-35

B/K	1121	To Sales 5435 Beds, 4 Blankets @	21 74
	1210	. . . 1200	480
	1241	. . . 10	40
	1436	. . . 194	77
			2771

Vote No. 2
Class No.
Treaty No One
Voucher No 710/35

Kenora

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Selkirk Navigation Co.,

Selkirk, Man.

.....

DATE 1935.	SERVICE	AMOUNT	
Sept. 16	To Freight on School, Biscuits Shipped from Selkirk to Berens River for the Little Grand Rapids (U.C.) Indian Day School.		
	1200 lbs. @ .40¢ per 100	4	80
	Vote No. 2		
	Class No.		
	Treaty No One		
	Voucher No. 125/35 A		
	TOTAL,	4	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas Lemaire Sinclair

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

CANADA

125-12-5 Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Selkirk Navigation Co.,

Selkirk, Man.

DATE 1935.	SERVICE	AMOUNT	
Sept. 16	To Freight on Lumber etc shipped to Berens River for Pakangekum Day School.		
	5435 @ .40c per 100	21	74
	" Freight on School Material for Berens River (U.D.) Indian Day School.		
	10# @ .40		40
	194 @ .40		77
	Vote No. 2		
	Class No.		
	Treaty No One		
	Voucher No. 715/35 TOTAL,	22	91

TRIPLICATE FOR FILE
10. 10. 35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C W Greene Dawson
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

December 31st, 1935.

Dear Sir:-

With reference to your Voucher No. 715/35 dated September 16th, 1935, for $22.91 in favour of the Selkirk Navigation Co., I wish to call your attention to the charge of 40¢ for the transportation of 10 lb. of school material at 40¢ per 100. The correct charge would be 4¢. Kindly obtain a refund of 36¢ from this Company and forward it to the Department under cover of a letter.

Yours faithfully,

N.C. Allen.
Representative of the Treasury.

Andrew Irwin, Esq.,
Indian Agent,
Selkirk, Man.

RMG/J

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPARTMENT OF INDIAN AFFAIRS
FEB 3 1936
RECORDS

Selkirk, Man., Jan. 30th. 1936.

Dear Sir:-

Replying to your letter No. 125-12-5 of December 31st. with reference to Voucher No.715/35 dated September 16th. 1935, for $22.91 in favor of the Selkirk Navigation Co. and the charge of 40¢ for the transportation of 10 lbs. of School Material at 40¢ per 100. I beg to advise that the rate of 40¢ per 100 is the minimum charge of all parcels of less than 100 lb. weight.

Your obedient servant,

Andrew Irwin,
Indian Agent.

N.C. Allen, Esq.,
Representative of the Treasury,
Ottawa.

AI/FL

Representative of the Treasury,
FEB 5 1936
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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GLAND[illegible]E AGENCY

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ....F.L.L. Campbell. EX'D.

Grand Rapids, Man.

.....

DATE 1936.		SERVICE	AMOUNT	
Feb.	18	To Screws & tacks supplied for repair of School Door on Grand Rapids Indian Day School. As per vouchers attached.....		30

TRIPLICATE FOR FILE
14.4.36
Voucher in duplicate detached
for Accountant to pay.

Vote No. ....250...
Class No. .....
Treaty No One.....
Voucher No. ..281/36

TOTAL, | | 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E.M. Thorson
.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12A-5 Little Grand Rapids March 31st/1936

DEPT. OF INDIAN AFFAIRS
6 1936
RECORDS

Little Grand Rapids Protestant Day School Requisition
Midday-Meal and Sundries for the Season 1936-1937

CLANDEBOYE AGENCY.
JUL 2 1936
SELKIRK, MAN.

125 ~~200~~ lbs of Beans
~~50~~ ~~50~~ lbs " Pot Barley
~~50~~ 50 " " Rice
~~50~~ 50 " " Peas (split)
25 25 " " Cocoa
100 100 " " Sugar
2 cases " Milk
25 lbs " Salt
5 " " Baking Soda
~~10 cases " Robinsons biscuits~~

~~30 lbs of Yarn (We do not receive any this year)~~

2 brooms
2 pails (for water carrying)
2 scrubbing brushes
20 10 ~~cakes~~ of ~~medicated~~ Soap (for ~~Toilet purposes~~)
10 bars " ~~Laundry~~ Soap (~~for Scrubbing~~)
~~10~~ Yards " ~~Crash~~ towelling
~~70~~ 60 " " ~~Linen~~ towellings
1 12 Quart Kettle with covers
1 dozen forks
1 " knives
1 " dessert spoons
1 " cups
1 " plates
2 combs
1 Beaverboard 4 x 8 ~~for blackboard background~~
~~4 Yards of Blackboard cloth 3 feet width~~
2 White Wash brushes
2 bushels of lime
18 7 inch Stove pipes and 2-7 inch elbows
1 axe for Sloal
~~1 package of Matches~~
~~Building Material for two Out Houses (Canadian~~

Elm Phelan
Indian Agent.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5.

EXD.

Ottawa, July 9, 1936.

Dear Sir:

With reference to requisition recently forwarded for supplies for the Little Grand Rapids U. C. Indian Day School, you may arrange for the purchase and delivery of the following supplies:

125 lbs. beans,	20 yds. towelling
50 lbs. pot barley	1 - 12 Qt. covered kettle
50 lbs. rice	1 doz. forks
50 lbs. split peas	1 doz. knives
25 lbs. cocoa	1 doz. dessert spoons
100 lbs. sugar	1 doz. cups
2 cases milk	1 doz. plates
25 lbs. salt	2 combs
5 lbs. baking soda	1 beaver board, 4 x 8
2 brooms	2 whitewash brushes
2 water pails	2 bu. lime
2 scrubbing brushes	18 - 7" stove pipes
20 cakes soap	2 - 7" elbows
	1 axe.

The above supplies should be purchased from firms on the approved list, and should be forwarded to the school before the close of navigation.

The teacher also requests building material for two toilets, you may purchase the lumber required for this purpose.

Yours truly,

A. F. MacKenzie,
Secretary.

E. McPherson, Esq.,
Acting Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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STATEMENT

Keewatin July 30 1936

M. Dept of Indian Affairs

Berens River R.C. Indian Day School

In a/c With

BEAVER LUMBER CO. LIMITED

HARDWARE, PAINTS, STOVES
& ELECTRICAL SUPPLIES

PHONE 47

TERMS

		2 Scrubbing brushes			50		
		1 axe handle			50		
		4 brooms			2 00		
		3 Combs			60		
		2 Looking Glasses			70		
		2 pails			58		
		2 pr teaspoons			70		
		Prepaid freight			29		
					$ 5 87		

214

Vote No.....

Class No.....

Treaty No One.....

Voucher No. 626/36

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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STATEMENT

Sechelt July 30 1936

M Dept of Indian Affairs

Little Grand Rapids & P.C. Indian Day School

In a/c With

Vote No.....

Class No.....

TERMS No One.....

Treaty No 6 2J/36

No.....

BEAVER LUMBER CO. LIMITED
HARDWARE, PAINTS, STOVES
& ELECTRICAL SUPPLIES
PHONE 47

Voucher					
		2 brooms		1	00
		2 water pails			58
		2 scrubbing brushes			50
		1-12qt Kettle Covered		1	60
		1 doz forks			75-
		1 doz knives		1	30
		1 doz dessert spoons			75-
		1 doz Enamel cups		1	60
		1 doz Enamel plates		3	40
		2 combs			40
		1 Beaver board 4x8		1	10
		2 whitewash brushes			50
		2 lbs. lime		1	30
		18-7" pipes		2	70
		2-7" Elbows			50
		1 axe		3	45-
		Repaired pump			87
				20	30

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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CLANDEBOYE AGENCY

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Beaver Lumber Co. Ltd.,

Selkirk, Man.

DATE 1936		SERVICE	AMOUNT	
		VOUCHER 625/36		
July	30	To Hardware supplied to the Little Grand Rapids Indian Day School (U.C) as per voucher attached.	19	43
		Authority 125-12-5, July 9th. 1936		
		VOUCHER 626/36		
	30	" Hardware supplied to the Berens River (R.C) Indian Days School, as per voucher attached...	5	58
		Authority 125-16-5, July 15th. 1936.		
		" Prepaid Freight on above as per receipted freight bill attached.....	1	16
		TRIPLICATE FOR FILE 31.8.36 Voucher in duplicate detached for Accountant to pay.		
		Vote No. 214		
		Class No.		
		Treaty No One.....		
		Voucher No. 625-6/36 TOTAL.	26	17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E McPherson

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

CANADA

Letter No.....

EX'D.

DEPT. OF INDIAN AFFAIRS
AUG 31 1936
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., August 27th. 19 36

Sir,

R

I enclose herewith Vouchers Nos. 625-6/36 ,

amounting to $ 26.17 *in favour*

of Beaver Lumber Co. Ltd., Selkirk, Man.

for Hardware supplied to Little Grand Rapids & Berens River Day Schools.

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* July 9th. 1936.
125-16-5 July 15 1936

Your obedient servant,

E McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPARTMENT OF INDIAN AFFAIRS
JAN 25 1937
RECORDS

Selkirk, Man., Jan. 20th. 1937.

Dear Sir:-

For your information please be advised that we have been notified by Mr. L.L. Schuetze, teacher, Little Grand Rapids Reserve, that a large quantity of the school biscuits supplied are moldy. It would appear that these biscuits were packed in tin boxes while still warm.

By Order Board
Apl 27-
07

Your obedient servant,

E. McPherson,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

FL

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Note -
Letter apply is received advising Mr. Carlson - see letter Feb 8/37 on 1936C-14 P.P

125-12-5.

EX'D.

Ottawa, January 29, 1937.

Dear Sir:

The Department is advised that a quantity of the biscuits supplied for use at the Little Grand Rapids United Church Indian Day School have become mouldy. It would appear that these biscuits were packed in the boxes while still warm.

I have to request that you will advise the Department how many boxes of these biscuits have become mouldy and state the weight, if possible. When we receive this information, regarding the quantity of damaged biscuits, the matter will be taken up with the firm who supplied them, with a view to having them replace the quantity of damaged biscuits. Please give this matter your prompt attention and furnish the information requested. You should address your reply to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Ont.

PP

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

L. L. Schuetze, Esq.,
Teacher,
United Church Indian Day School,
Little Grand Rapids, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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125-12-5

Little Grand Rapids February 15th 1937

Reply No.I25-I2-5

Secretary Indian Affairs
Ottawa

FEB 22 1937
RECORDS

Dear Sir-

In reply to Yours of the 29th January which I received yesterday on Sunday.

It is very hard to state the exact ammount of Biscuits spoiled,there were about 5 boxes in all so far,but only one of them was so bad that we had to throw away about half.

Each box has 25 Lbs Net Weight,I would judge that about 50 Lbs were spoiled altogether.

Of course the balance of these boxes were not very tasty either, as the Kiddies complained about them.

Trusting that this Information is satisfactory

I remain Yours truly

Lillie L. Lelonde

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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E.Y'D.

19360-14.

Ottawa, Ontario,
February 24th, 1937.

Dear Sirs:-

Referring to a previous letter to you of January 29th concerning the alleged receipt in poor condition at Little Grand Rapids of a consignment of biscuits manufactured by you, word has now been received from the consignee that about five boxes were affected out of which about fifty pounds are spoiled.

It would of course not be possible to make good this damage at the present time and it is thought that the matter can be left in abeyance for the time being.

Yours very truly,

T.R.L. MacInnes,
Secretary.

The Paulin Chambers Co. Limited,
WINNIPEG, Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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FILE ~~No.~~ 125-12-5 VOL. 1

DEPARTMENT OF INDIAN AFFAIRS

LITTLE GRAND RAPIDS DAY SCHOOL

BUILDINGS, ACCTS. &C.

FROM 22/6/04 TO 24/2/37.

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 125-12-5 VOL. 1

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6239)

File 523-1, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - General Administration. 1904 - 1945
File 523-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Teachers' Salaries. 1904 - 1947
File 523-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1904 - 1937
File 523-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Building Maintenance (Maps) - Supplies - Accounts. 1937 - 1946
File 523-5, part 3	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 524-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Teachers' Salaries. 1927 - 1942
File 524-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1925 - 1941
File 524-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1941 - 1948

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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No. ~~125 12-5~~ VOL.2 VOL.1 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES & RESOURCES

523-5-

LITTLE GRAND RAPIDS DAY SCHOOL

PUBLIC ARCHIVES
RECORDS CENTRE

BUILDINGS, ACCOUNTS &C.

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Reg. 899

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125-12-5

Little Grand Rapids June 1th 1937

R

Requisition for Midday Meal for Little Grand Rapids
Protestant Day School
for
Season 1937-38

Department of Mines & Resources
Indian Affairs Branch.
JUL 13 1937
RECORDS

~~200~~ 175 Lbs of	Beans
100 " "	Sugar
50 " "	Rice
50 " "	Peas
~~50~~ " "	Pot-Barley
25 " "	Cocoa
25 " "	Salt
5 " "	Bkg.Soda
2 cases of	Milk
~~40 boxes of~~	~~Biscuits~~ 800 lbs ordered
30 Lbs of	Yarn
2	Brooms
2	Scrubbing Brushes
10 cakes of	Medicated Soap
10 " "	Laundry "
~~40~~ 70 yards of	~~Cheese~~ Towelling
10 yards of	Turkish "
2	Combs
2 bushels of	lime

Father L. Hélenk

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa, July 15th, 1937.

EXD.

Dear Sir,-

With reference to requisition for supplies for the Little Grand Rapids U. C. Indian Day School recently forwarded by the teacher, you may arrange for the purchase and delivery of the following articles:-

125	lbs. beans
100	" sugar
50	" rice
50	" peas
50	" pot barley
25	" cocoa
25	" salt
5	" baking soda
2	cases milk
30	lbs. yarn
2	brooms
2	scrubbing brushes
10	cakes medicated soap
10	" laundry "
20	yards towelling
2	combs
2	bushels of lime

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HONE 270

ACCOUNT No.....

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, MANITOBA Aug 31 1937

SOLD TO Dept. of Indian Affairs
Little Grand Rapids via C. Indian Day School

ACCOUNTS DUE WHEN RENDERED. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
July 24	2 brooms		1 00		
	2 scrub brushes		40		
	2 Combs		30		
	2 bushel lime		1 30		
	Freight		52		
			3 52		

Vote No.....
Class No. 20-2429
Treaty No One.....
Voucher No. 2479/37

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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PHONE 270

ACCOUNT NO.....

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, 31 193
MANITOBA

SOLD TO Dept. of Indian Affairs
The Inspector Indian Agency Keewatin

ACCOUNTS DUE WHEN RENDERED. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Aug 21	1 axes taper		15		
	10 lbs tarred roofing		50		
	10 " sweetheart		50		
	1 hand saw file		1 75		
	1 rip saw		1 75		
	1 only 1 wood chisel		75		
	1 " 1/2 " "		75		
	1 " 1/4 " "		70		
	1 brace		1 75		
	1 " 3/4 auger bit		45		
	1 " 1/2 " "		30		
	1 " 1/4 " "		25		
	1 block plane		1 95		
	1 foot rule		50		
	freight		15		
			12 90		

Vote No.....
Class No. 20-21-1-9
Treaty No One.....
Voucher No 750/37

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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PHONE 270

ACCOUNT No.....

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, Aug 31 1937
MANITOBA

SOLD TO Dept. of Indian Affairs
Bloodveins R. C. School Matheson Island

ACCOUNTS DUE WHEN RENDERED. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
July 24	4 brooms		2 00		
	1 axe		1 60		
	1 mirror		50		
	2 barrels of white wash		6 00		
	2 whitewash brushes		70		
	24 only 7" stove lifts		3 60		
	24 " Tea Kettles		2 40		
	24 " tea spoons		70		
	1 " Cooking Kettle		1 45		
	24 " tea cups		3 60		
	freight		1 24		
			23 99		

Vote No.....
Class No. 20-21-2-7
Treaty No One.....
Voucher No. 25-137

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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PHONE 270

ACCOUNT No.....

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, MANITOBA Aug 31 1937

SOLD TO Dept. of Indian Affairs
Berens River U. C. Indian Day School

ACCOUNTS DUE WHEN RENDERED. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
July 24	48 tin plates		4 80		
	36 tea spoons		1 35		
	36 tin cups		5 40		
	1 cooking kettle		1 45		
	2 potato forks		2 90		
	2 freight		40		
			16 30		

Vote No.....
Class No. 20-2179
Treaty No One.....
Voucher No. 7 1/2/37

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HARDWARE-TOOLS
& CROCKERY
Large variety in Stock

PHONE 270



J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, Sept 21 1937
MANITOBA

SOLD TO Dept. of Indian Affairs
Little Grand Rapids R. C. Indian Day School

ACCOUNTS DUE WHEN RENDERED. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Sept 14	2 Galv. water pails		1 00		
	1 wash basin		50		
	1 mirror		50		
	48 bars soap		2 40		
	12 yards toweling		1 80		
	2 combs		30		
	2 scrub brushes		40		
	4 pkgs needles		1 20		
	1 axe		1 60		
	2 axe handles		70		
	2 cooking kettles		2 70		
	30 tin cups		4 50		
	30 spoons		1 10		
	30 tin plates		3 00		
	2 lime brushes		60		
	Freight		40		
			22 70		

Vote No.
Class No. 20-2-11
Treaty No One
Voucher No 953/37

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Account No.....

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, MANITOBA Aug 31 1937

SOLD TO Dept of Indian Affairs
Berens River R C Indian Day School

ACCOUNTS DUE WHEN RENDERED.

8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Aug 24	6 gals white paint		19 80		
	2 " Black roof paint		5 20		
	2 " Yellow floor paint		6 60		
	4 Blooms		2 00		
	1 Hand shovel		15		
	1 axe		1 60		
	1 Nail hammer		85		
	1 water pail		50		
	1 water tank		1 75		
	2 wash basins		70		
	24 tin cups		3 60		
	24 soup spoons		1 60		
	4 only 31 x 29½ Window screens		3 60		
	4 " 24¾ x 24½ " "		3 60		
	2 " 29½ x 27½ " "		1 80		
	10 " Window blinds		8 50		
	Freight		1 13		
			62 98		

Vote No.....
Class No. 29-2122
Treaty No One.....
Voucher No 254/37

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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PHONE 270

ACCOUNT NO.....

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, MANITOSA Aug 31 1937

SOLD TO Dept. of Indian affairs
Poplard River U. C. Indian Day School

ACCOUNTS DUE WHEN RENDERED. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
July 24	2 Brooms		100		
	1 Quart Paint		25		
	Freight		60		
			185		

Note No.....
Class No. 20-2199
Treaty No One.....
Voucher No. 217/37

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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& CROCKERY
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PHONE 270



J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, Sept 20 1937
MANITOBA

SOLD TO Dept. of Indian Affairs
Pekangekum Indian Day School

ACCOUNTS DUE WHEN RENDERED. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Sept 13	2 Scrub brushes		40		
	4 Brooms		180		
	3 fine combs		30		
	2 Mirrors		60		
	20 length Stove pipe		300		
	1 only 7" pipe with damper		35		
	2 " 7" elbows		50		
	Freight		110		
			135		

Vote No.....
Class No. 20-218.1
Treaty No One.....
Voucher No 9.26/37

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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VOUCHER NO.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. W. Morrison & Co.,

ADDRESS Selkirk, Man.

1937

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
EX'D.			
TOTAL			

EXAMINED AND FOUND CORRECT

TRIPLICATE FOR FILE

4-11-37

Voucher In Duplicate detached

for Accountant to pay.

DATE

DATE		SERVICE	AMOUNT	
		To Hardware and Prepaid Freight on goods shipped to the following schools, as per vouchers & receipted freight bills attached.		
July	24	Little Grand Rapids (U.C.) Indian Day School	3	52
		AUTHORITY 125-12-5, July 15/37		
Aug.	21	Hollow Water Indian Day School.....	12	90
		AUTHORITY 125-5-4, Aug. 17th. 1937		
July	24	Bloodvein Indian Day School.....	23	99
		AUTHORITY 125-27-5, July 19/37		
	24	Berens River (U.C.) Indian Day School.....	16	30
		AUTHORITY 125-8-5, June 16th. 1937		
Sept.	4	Little Grand Rapids (R.C.) Indian Day School.	22	70
		AUTHORITY 125-30-5, Sept. 1st. 1937.		
Aug.	24	Berens River (R.C.) Indian Day School.....	62	98
		AUTHORITY 125-16-5, July 14th. 1937.		
July	24	Poplar River Indian Day School.....	1	85
		AUTHORITY 125-14-5, June 21st. 1937.		
Sept.	13	Pekangekum Indian Day School.....	7	35
		AUTHORITY 125-13-5, Sept. 3rd. 1937.		
		TOTAL	151	59

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Paterson

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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202-11A. Gen.

538 Dominion Public Bldg.,
Winnipeg, Man.
March 24th. 1938.

Dear Sir:-

We quote the following letter just received from Mr. Scheutze:-

"Our school attendance has been very high this last quarter and we had only a very small amount of biscuits allotted to our school for this season which is making us very short.

Please secure permission for me to purchase another 5 boxes of biscuits up here the price is at the Hudson's Bay somewhere around $5.00 per box (each box has 22 to 25 lbs.)

Our people have had a very hard winter and can not send any lunch with their children to school and it is very hard to teach starving children.

Thanking you very much for your kind interest."

It might be advisable to write to the Department, sending them a copy of Mr. Scheutze's letter and try to obtain the necessary authority.

Yours very truly,

Sig.d. A.G. Hamilton,

Inspector of Indian Agencies,
Manitoba.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

125-12-5-

PLEASE QUOTE
FILE

MAR 31 1938
RECEIVED

Selkirk, Man., March 25th. 1938.

Dear Sir:-

Attached please find copy of letter received from Mr. Inspector Hamilton, wherein he has quoted a letter received from Mr. Luther Schuetze, schoolteacher, at Little Grand Rapids Reserve.

Mr. Schuetze was anxious for me to give him permission to purchase the extra biscuits at Little Grand Rapids, but I informed him that I did not have the authority to do so, but would have to refer the matter to the Department. But if he wished he could take the matter up with Mr. Hamilton, which he has done.

Trusting that the Department will approve of this expenditure, I am

Yours very truly,

E. McPherson.
E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

EM/FL

Encl.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

H.Y'D.

Ottawa,
April 1, 1938.

Dear Sir:

With reference to your letter of the 25th ultimo you may arrange for the purchase and delivery of 5 boxes of biscuits for use at the Little Grand Rapids Indian Day School. It is noted that you can secure these at a cost of $5.00 a box.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Form F.T. 565

Little Grand Rapids, Man., April 5th, 1938

Department of Indian Affairs,

Ottawa, Ontario.

IN ACCOUNT WITH

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS ACCOUNT NO.

1938				
April	5	To	104 lbs. Biscuits to Family Rations 2nd	$ 25 00

Supplied to School, Little Grand Rapids, Man.,
per L. Delaitre, Esq.,

Re-supplied Account

Vote No.....
Class No. 76-02-22A
Treaty No One.....
Voucher No. 74/38

HUDSON'S BAY COMPANY Saskatchewan District
MAY 20 1938
Hudson's Bay Co. Ltd.
WINNIPEG MAN.

VOUCHER 8715
PLEASE MAIL CHEQUE
in payment of this account to
HUDSON'S BAY COMPANY
Per Trade Dept. Winnipeg.
and quote above Voucher Number.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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EX'D.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Hudson's Bay Company,

Little Grand Rapids, Man.

ADDRESS.....

.....

.....

1938.

DATE		SERVICE	AMOUNT	
April	5	To School Biscuits supplied to U. C. Day School,		
		as per the Voucher attached.....	25.	00
		Authority 125-12-5 - April 1st., 1938.		
		Class. No. 76-02-221.		
		TRIPLICATE FOR FILE		
		16.V.38		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$25.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 546/38.

DATE June 4th., 1938.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Requisition for School Material

Date April 5th., *1938.*

For Little Grand Rapids Prot. *School* Clandeboye *Agency*

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
200 lbs Beans					
100 lbs. Sugar					
50 lbs. Rice					
50 lbs. Pot Barley					
50 lbs. Split Peas					
25 lbs. Cocoa					
25 lbs. Salt					
5 lbs. Baking Soda					
2 cases of Milk					
42 boxes of Biscuits (we only received 32 this year and are already short)					
30 lbs. Yarn					
2 brooms (very inferior quality last year)					
2 scrubbing brushes					
10 cakes medicated soap					
10 cakes Lauddry soap					
2 combs					
1 dozen cups					
1 Campheater (stove) 4 footlength wood present heater 10 yrs. old and cracked)					
2 dozen 7 inches stove pipes					
2 - 7 inch elbows for above					
2 water pails					
1 3 or 4 pound axe					

N.B.—Explicit information regarding address must be furnished.

Name Luther L. Schuetze

School Little Grand Rapids Prot. Day

Post Office (nearest) Berens River.

Express Office (nearest) Selkirk, Manyetian Co - Selkirk -

Province Manitoba.

"Luther L. Schuetze"
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E W Thorner
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Requisitionfor Midday Meal

for

Little Grand Rapids Prot. Day School

for

Season 1938-1939

Department of Mines & Resources
Indian Affairs Branch
JUL 19 1938
RECORDS

Ask Beals

150 ~~200~~ Lbs of Beans

100 " " Sugar

50 " " Rice

50 " " Pot Barley

50 " " Split Peas

25 " " Cocoa

25 " " Salt

5 " " Baking Soda

2 cases of milk

~~42 boxes of Biscuits~~ (we only received 32 this year and ~~are already short~~)

30 Lbs of Yarn

2 brooms (~~very inferior~~ quality last year

2 scrubbing brushes

10 cakes ~~medicated soap~~ Lifebuoy soap

10 " Laundry soap

2 combs

I dozen cups (enamel)

I Campheater (stove) 4 footlength wood present heater ~~10 years old cracked~~)

2 dozen 7 inch stove pipes

2-7 inch elbows for above

2 water pails

I ~~3~~ 4 pound axe

Lulla L. Belleau

W. H. Graham
Indian Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, July 20, 1938.

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Little Grand Rapids Indian Day School

VOTE 76 Allotment 02 - 221

SHIP TO Luther L. Schuetze, Berens River, c/o Selkirk Navigation Co., Selkirk, Manitoba.

Purpose for which required for midday meal purposes

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
150	lbs. Beans				
100	" Sugar				
50	" Rice				
50	" Pot Barley				
50	" Split Peas				
25	" Cocoa				
25	" Salt				
5	" Baking Soda				
2	cases Milk				
30	lbs. Yarn				
2	Brooms				
2	water pails				
2	scrubbing brushes				
1	Axe				
10	cakes Lifebuoy Soap				
10	" laundry Soap				
2	combs				
1	dozen enamel cups				
1	camp heater (4 ft. length wood)				
2	dozen 7 inch stove pipes				
2	7-inch elbows for above				

Note:- These supplies should reach Little Grand Rapids United Church School before September 1, 1938.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HARDWARE-TOOLS
& CROCKERY
Large variety in Stock

PHONE 270



J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, Aug 30 1938
MANITOBA

SOLD TO Dept of Indian affairs
Little Eagle Reserve Sch. 6. Indian Day Schools

ACCOUNTS DUE WHEN RENDERED. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Aug 29	1 Square mantle stove		75		
	Freight		40		
			115		

Vote No. 76
Class No. 12-41 1/2
Treaty No One
Voucher No. 930/38

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J.W. Morrison & Co., EX'D.

ADDRESS Selkirk, Man.

1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Aug.	30	To Shovel supplied to the Little Grand Rapids		
		U.C. Indian Day School, as per voucher attached.	1	35
		Class. No. 76-12-415		
		Authority 125-12-4, August 22nd. 1938.		
		TRIPLICATE FOR FILE		
		18.9.38.		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	1	35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W. McMorrison
Agent

FORM No. I.A. 506
R. 7747

930/38
VOUCHER No.

September 14/38
DATE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, July 20, 1938.

This space for use of Head Office only
Requisition No. 22642
15/4
Order No.

Department of Mines & Resources
OTTAWA
JUL 21 1938
PURCHASING OFFICE

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Little Grand Rapids Indian Day School

VOTE 76 Allotment 02 - 221

SHIP TO Luther L. Schuetze, Berens River, c/o Selkirk Navigation Co., Selkirk, Manitoba.

Purpose for which required for midday meal purposes

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
150	lbs. Beans				
100	" Sugar				
50	" Rice				
50	" Pot Barley				
50	" Split Peas				
25	" Cocoa				
25	" Salt				
5	" Baking Soda				
2	cases Milk				
30	lbs. Yarn				
2	Brooms				
2	water pails				
2	scrubbing brushes				
1	Axe				
10	cakes Lifebuoy Soap				
10	" laundry Soap				
2	combs				
1	dozen enamel cups				
1	camp heater (4 ft. length wood)				
2	dozen 7 inch stove pipes				
2	7-inch elbows for above				

Note: - These supplies should reach Little Grand Rapids United Church School before September 1, 1938.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature]
Director

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Order No 7456

DEPARTMENT OF MINES AND RESOURCES

Received

Receipt Form

File No. [illegible]

Hudson's Bay Company, Ottawa, September 14, 1938, 19

Winnipeg, Man.

R

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Mines & Resources SEP 19 1938 RECORDS

S Luther L. Schantze, Esq.,

Berens River, Manitoba.

Quantity	DESCRIPTION		UNIT	TOTAL
	For Little Grand Rapids Indian Day School			
150 lbs.	Beans		.04	$ 6.00
100 "	Sugar		.06½	6.15
50 "	Rice		.06½	3.25
50 "	Pot Barley	per 50 lbs.	1.36	1.35
50 "	Split Peas yellow	"	2.75	2.75
25 "	Cocoa		.12½	2.63
25 "	Salt	per 25 lbs.	.30	.30
5 "	Baking Soda		.10	.50
2 cases	Milk		4.25	8.50
30 lbs.	Yarn - 4 ply heather mixture		1.15	34.50
2 only	Brooms		.39	.78
2 "	Water pails		.40	.80
2 "	Scrubbing brushes		.30	.60
1 "	Axe			2.25
10 cakes	Lifebuoy Soap		.07	.70
10 "	Laundry "		.04	.40
2 only	Combs	doz.	1.50	.25
2 doz.	Enamel cups		.20	2.40
1 only	Camp heater (4 ft. length wood)		28.00	28.00
2 doz.	7 inch stove pipes		.15	3.00
2 only	7 inch elbows for above		.20	.40
				$106.38

Please prepay freight from Winnipeg to Selkirk and forward signed copy of shipping bill with your invoice.

(Est. cost - $107.00)

Prices F.O.B. Winnipeg as per your tender of Aug. 30th,

Shipping Instructions Luther L. Schantze, Esq., Berens River, Man., c/o Selkirk Navigation Company, Selkirk, Man.

Allot. No. 289 Date to be delivered:

78 8 7416

Encumbrance No. 1394 12-422-30.- Immediately -

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Selkirk Co

United Church Indian Day School,
Berens River, Man:
May 26th, 1939:

R

Dear Mr:Hoey:

A considerable time ago you advised me that it would be permissible for a Day School teacher to communicate directly with you regarding any phase of hds work:I take the liberty now of availing myself of the opportunity presented by your most considerate attitude:

I shall be leaving Berens River on or about the first of July to take over the Mission at Little Grand Rapids:Here I have been teacher only but there I shall be teacher and Missionary and assume certain duties from the Indian Office at Selkirk.

283

Mr:Luther Schuetze, our present Missionary here; and my co-worker, came to us last year from Little Grand Rapids where he was Missionary etc: for 10 or more years:He has told me of the need for a new school-building there:

As it is now too late to consider making a request for anew building I wish to ask you for the authority to spend $300 in erecting a lean-to to the present building and carrying out any repairs to the old building:As the school building is two miles by water from the Mission House, serving hot lunches necessitates cooking in the morning, transporting by canoe with us at 9 A:M:, rewarming in class room at noon, washing and eating and cleaning up after:all in the same room:With a lean-to, washing, cooking, eating, and cleaning up after could all be done by senior pupils under teacher's surveillance:

Our Indian Agent will be here in June and at L:G:R: soon in July where I shall see him:However I would like very much to have the work under way as soon as I get up there in order to insure its completion by the end of August:This explains in part my reason for wishing you to take action directly:

The $300:00 would equip as well as erect the lean-to proposed:

Trusting to hear from you at your convenience :

Yours Truly,
Colin D. Street
Teacher:

Indian Affairs Branch.
JUN 8 1939
RECORDS

R:A:Hoey Esq:,
Supt:Of Welfare And Training,
Indian Affairs Branch,
Ottawa:

P:S:I have been to L:G:R: at different times and have seen the conditions:

P:S: This building erected here last year is a wonderful place:It is just about everything a Day School should be:We demolished the old building and divided the materials among 40 families: Empire Day we had 300 people here to attend our Sports:Our prizes amounted to $60:Our average attendance since moving into this building has been well over 30:

C.D.S.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

AIR MAIL

Ottawa, June 16, 1939.

EXD

Dear Mr. Street:

I have for acknowledgment your letter of the 26th ultimo, in which you intimate that it is your intention to take charge of the Little Grand Rapids Indian Day School and Mission early in July.

I note with interest your request for authority to spend approximately $300.00 in the erection of a lean-to to the present school building. I may state that the existing regulations governing the expenditure of departmental appropriations make it almost impossible to comply with a request of this kind. For example, all lumber, building supplies, etc., must be purchased by the Departmental Purchasing Agent. Certain exceptions are made in outlying districts, but these exceptions apply to cases that have been carefully reviewed and submitted to the Purchasing Agent for his approval.

There is nothing on file here to indicate the condition of the Little Grand Rapids school. It is just possible that if the school is in a dilapidated or semi-dilapidated condition, it would be very unwise to spend even the sum of $300.00 in repairing it this year. It might be better, in view of all the circumstances, to apply for the erection of a new school, on the understanding that construction would take place next year.

We have in the 1939-40 estimates a comparatively small sum for the upkeep and repair

of school -

Colin D. Street, Esq.,
Teacher,
United Church Indian Day School,
Berens River, Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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of school buildings in the Clandeboye agency. The total sum is so small, however, that I hesitate to even consider the expenditure of $300.00 at any particular day school.

May I suggest to you that you communicate with either the Indian Agent, Mr. McPherson, or Inspector Hamilton, asking either of them to forward to the Department a recommendation as to what should be done at Little Grand Rapids. It is my understanding that Mr. McPherson has recently visited the district. If such is the case, he ought to be in a position to make a recommendation with respect to the repairs that may be required at the Little Grand Rapids school.

I am sending this letter forward by air mail, in the hope that it will reach you when Mr. McPherson is still in your district.

Yours very truly,

RAH

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

United Church Indian Day School.

Berens River, Man: June 26th, I939:

Department of Mines & Resources
Indian Affairs Branch.
JUL 7 1939
REGISTERED

EXD

Dear Mr:Hoey:

I have received your letter of the I6th for which I thank you:Treaty was paid here a week ago:Both Mr:Hamilton and Mr:McPherson visited our school:Your letter came the next day after Mr:Hamilton had departed for the north:However he told me there was a possibility that he would be at L:G:R: for Treaty next month:

We expect to leave here by plane on the fifth of next month so will be in Little Grand Rapids a week or so before Treaty is paid:I shall at that time ask either the Inspector or Agent to forward to you the necessary recommendations re the school building:

Considering the probability of a new school there for next year I shall reduce my requests as for the present building to a minimum:

We expect Treaty to be paid at L:G:R: about the middle of July:

Yours Truly,

Colin D. Street.

Teacher:

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Clandeboye Agency 125-12-5 Little Grand Rapids, Man.
June 5th, 1939.

United [redacted] Church Indian Day School

Mid-day Meal Requisition, etc.

~~42 cases biscuits~~
~~300~~ 150 lb. beans
~~200~~ 50 lb. rice
50 lb. split peas
50 lb. pot barley
~~200~~ 100 lb. sugar
25 lb. cocoa
3 cases Carnation evaporated milk — 24 tins per C/s
25 lb. salt
~~1 pkg. large matches — 3 cartons~~
~~1 case~~ 12 bars laundry soap
~~1 case carbolic soap~~ 12 bars lifebuoy soap
6 fine-toothed combs
4 ~~-~~ Scrubbing brushes
4 brooms
2 - 10-qt. water pails
12 yd. crash towelling
12 yd. linen towelling
~~1 inside door set~~ (present one badly broken)
~~2 dozen plates~~ ✓
~~2 " cups~~ ✓
~~2 " spoons~~ ✓
~~1 large cooking kettle~~ ✓
~~200 lb. lime~~
~~3 whitewash brushes~~ ✓
~~2 mirrors~~
~~6 pkg. chloride of lime~~ ✓
~~60~~ 30 lb. yarn - 4 ply knitting worsted

Double bags, not to exceed 100 lb. each in weight. Other materials, 6 lb. packed in strong boxes not exceeding 75-lb. each in weight.

Ship % to Co. to Navigation Co. to Berens River

Little Grand Rapids, Man.
Berens River P. O., Man.

Richard Schwartz.
G. K. Pierson Indian Agent

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1939
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 125-12-5

July 21 1939

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Little Grand Rapids U. C. Indian Day School

VOTE 76 Allotment 02-221

SHIP TO Luther L. Schuetze, Berens River, c/o Selkirk Navigation Co., Selkirk, Man.

Purpose for which required Midday meal purposes

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
150	Lbs. beans					
50	" rice					
50	" split peas					
50	" pot barley					
100	" sugar					
25	" cocoa					
3	Cases Carnation evaporated milk - 24 tins per case					
25	Lbs. salt					
12	Bars laundry soap					
12	" lifebuoy soap					
6	Fine-toothed combs					
4	Scrubbing brushes					
4	Brooms					
2	10Qt. water pails					
12	Yds. crash towelling					
12	" linen towelling					
30	Lbs. yarn - 4 ply, heather mixture					
	Note: Articles packed in bags should not exceed 100 lbs. in weight and articles packed in boxes should not exceed 75 lbs. in weight.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Directo

Form 37—Req. 9193

*(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
July 21, 1939.

Dear Sir:

With reference to requisition dated the 5th ultimo for supplies for the Little Grand Rapids U.C. school you may purchase 1 inside door set, 24 plates, 24 cups, 24 spoons, 1 large cooking kettle, 200 lbs. lime, 6 packages chloride of lime, 2 cheap looking glasses and 3 white wash brushes.

Yours truly,

Philip Phelan,
Chief, Training Division.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Form F.T. 565

LITTLE GRAND RAPIDS POST May 1939

DEPT OF INDIAN AFFAIRS,

CLANDEBOYNE AGENCY, MAN.

IN ACCOUNT WITH LITTLE GRAND RAPIDS POST

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

PLEASE MAKE CHEQUE, OR DIRECT ENQUIRIES TO
HUDSON'S BAY COMPANY
SASKATCHEWAN DISTRICT
HUDSON'S BAY HOUSE
WINNIPEG, MAN.

ACCOUNT NO.

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

LITTLE GRAND RAPIDS BAND

May	22	To, Paid Order R. Schuetze To Jane Keeper for scrubbing school-house		
		10lbs. Flour 1.05 3 yds Print. 75 1lb Lard .20	2.00	
		Used Scrubbing 2 R.C. Soap .20	.20	2.20

Vote No. 76
Class No. 11-922
Treaty No One.....
Voucher No. 5.07.39

CERTIFIED CORRECT
Richard Schuetze

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Hudson's Bay Company, Ltd., EXD.

ADDRESS Winnipeg, Man.

1939

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
May	22	To Compensation fro Groceries given to Jane Keeper on order of R. Schuetze, as per voucher attached.	2.	20
		TRIPLICATE FOR FILE 21-7-39 Voucher in duplicate detached for Accountant to pay.		
		Class. No. 76-11-999		
		TOTAL	2.	20

P.O..... VOTE.....
AGENCY ..... ALLOT.....
..... E.R.....
Goods Received or Services Performed
Prices Fair and Just. Approved for Payment

Representative of the Treasurer
JUL 5 1939
INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Voucher No. 507/39
FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Requisition for School Material

Department of Mines & Resources
Indian Affairs Branch
JUL 27 1939
REGISTERED

School

Date July 18th, 1939

For Little Gr: Rapids Prot: Day School (Indian) Clandeboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Airtight Heater	None	- - - -	One		Medium Size
Ridge-Roof Pipes	"	- - - -	"		7 Inch Diam:
Roof-Pipe Caps	"	- - - -	"		7 " "
Chairs, common	"	- - - -	Six		Knocked down
Floor Paint	"	- - - -	2 Gal:		Grey
Paint Brush	"	- - - -	One		4 Inch
Window Blinds	"	- - - -	Eight		Green 30 In: W
Cedar Shingles	"	- - - -	4 Bundles		For Porch
Window	"	- - - -	One		4 Light(8"X 10") Sash 20"x24" 32"x78"
Door, Exterior	"	- - - -	One		
" Hinges	"	- - - -	One set		
Shingle Nails	"	- - - -	10 Lb:		
Nails	"	- - - -	10 Lb:		
~~Evaporated~~ Milk Carnation 24 Tins per case	"	Aug:,1938;	3 Cases		
Silent Reading Books, primary	"	- - - -	One Doz:		
One Scale suitable for weighing rations					
One good padlock and hasp					

N.B.—Explicit information regarding address must be furnished.

Name Colin D: Street

School United Church Indian Day School

Post Office (nearest) Little Grand Rapids, Man:

Express Office (nearest)

~~Province~~ Via

C D. Street.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

S McPherson
Indian Agent.

FORM No. I.A. 413
R. 8044

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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School Regulations

Original

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
August 1, 1939.

EX'D.
1.

Dear Sir:

With reference to requisition dated the 18th ultimo for Little Grand Rapids U.C. Indian day school you may purchase the following:

1 Airtight heater	4 Bundles cedar shingles
1 Ridge roof pipe	1 Window
1 Roof pipe cap	1 Door, exterior
6 Common chairs	1 Set hinges
2 Gals. floor paint	10 Lbs. shingle nails
1 Paint brush	10 " nails
8 Window blinds	3 Cases Carnation milk

The above should be purchased from firms on the approved list. It is regretted, however, that in forwarding this requisition you did not let us have an estimate of the cost. It is expected that you will keep the cost as low as possible.

Yours truly,

Philip Phelan,
Chief, Training Division.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

(2)

PLEASE QUOTE
FILE

Basements would not be required for either of these schools.

Very truly yours,

E. McPherson

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Man., August 1, 1939.

Department of Mines & Resources
Indian Affairs Branch.
AUG 3 1939
REGISTERED

Dear Sir:-

I have just returned from making the Annuity Payment at Little Grand Rapids, at which Reserve I took up the question of a new school for the United Church. The school in use now is in such poor condition that I would suggest that the Department allow Mr. Street to get permission from the Church officials to use the Church for a school during the Winter months.

I have discussed with Mr. Street the possibility of making repairs to the old school, but in my opinion it would be only a wasteof money to repair this old building.

Mr. Street suggests that a school 26' x 42' be built to accomodate the pupils, he also suggests that a dining hall 16' x 32' be built. It is my opinion, that owing to the excessive freight rates on materials shipped into this district, that he could get along nicely if a new school only, were built.

The Roman Catholic school on this Reserve is also in very poor condition. Here again, the building is old and in such condition that any repairs made would not help much and would be only a waste of money. A new building 36' x 22' should be built to replace the old building in use at the present time.

If new schools are to be built on this Reserve, the materials would have to be shipped in during the Winter season, either by tractor or by horses. I will advise the Department further as soon as I am able to find out what the freight rate would be on materials shipped either from Berens River or from Riverton.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Ottawa, August 11, 1939.

Re: Little Grand Rapids
Indian Day School.

Dear Sir:

I desire to acknowledge receipt of your letter of the first instant and to thank you for the information contained therein.

In the 1939-40 estimates provision was made for the construction of a United Church Indian day school at Little Grand Rapids, at an estimated cost of $5,000.

If, as you suggest, it is impossible to proceed with the actual construction of this school during the present fiscal year, action should be taken to purchase the materials necessary for the construction of this building. If you consider it inadvisable to provide basement accommodation, I am personally of the opinion that, in addition to the regular schoolroom, accommodation should be provided for vocational training or the serving of midday meals. It is just possible that the addition I have in mind could serve both purposes. I have learned from experience that it is almost impossible to expect a teacher to undertake vocational instruction and provide noonday meals in the regular classroom. However, this is a matter that you might discuss with Inspector Hamilton.

I am particularly anxious that consideration should be given immediately to the purchase of lumber and other materials necessary for the construction of the building itself. It is highly desirable that these supplies should be purchased and paid for from this year's appropriation.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HARDWARE-TOOLS & CROCKERY
Large variety in Stock
PHONE 270



J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, MANITOBA July 31 1939

SOLD TO Dept. of Indian Affairs
% C.O. Street, U.C. Indian Day School
Little Gr. Rapids.

ACCOUNTS DUE WHEN RENDERED. 6% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
July 31	1 Inside door set		85		
	24 enamel plates		360		
	24 cups		360		
	24 spoons		90		
	1 large kettle		175		
	200 lbs lime		325		
	6 pks chloride of lime		90		
	2 mirrors		60		
	3 white wash brushes		90		
	Freight		96		
			1731		

Vote No.
Cheque No.
Ticket No One
Voucher No. 681/39

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HARDWARE-TOOLS
& CROCKERY
Large variety in Stock
PHONE 270



J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, MANITOBA July 31 1939

SOLD TO Dept. of Indian Affairs
For Chief Beardy, Grand Rapids

ACCOUNTS DUE WHEN RENDERED.

8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
July 31	1 scythe complete		300		
	Freight		50		
			350		

Vote No. 75
Class No. 12-419
Treaty No One
Voucher No. 680/39

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HARDWARE-TOOLS
& CROCKERY
Large variety in Stock
PHONE 270



J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, MANITOBA July 31 1939

SOLD TO Dept. of Indian Affairs
R.C. Indian Day School, Little Gr. Rapids

ACCOUNTS DUE WHEN RENDERED. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
July 31	1 pat		175		
	Freight		40		
			215		

Vote No. 76
Class No. 12-415
City No One.....
Number No. 679/29

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. T. Morrison & Co.,

ADDRESS Selkirk, Man.

EX'D. A.

1939.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
July	31	To Material supplied as follows:		
		For Grand Rapids Reserve.		
		1 scythe complete $3.00		
		Freight on above as per receipted		
		freight bill. .50		3.50
		Class. No. 75-12-419		
		For the R.C. Indian Day School, L. Grand Rapids.		
		1 Pot (for noon meal purposes) 1.75		
		Freight on above as per receipted		
		freight bill 4.40 .40		2.15
		Class. No. 76-12-415		
		16 F 39		
		In duplicate detached		
		for Accountant to pay.		
		For the R.C. Indian Day School, L.Grand Rapids.		
		Miscellaneous supplies as per voucher attached. 16.35		
		Freight on above as per receipted		
		freight bill attached. .96		17.31
Authority:		Class. No. 76-02-289 4.15		
	Letter July 21/39.	76-04-352 .96 TOTAL		22.96
	File 125-12-5	76-12-415 12.20		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher Nos. 679,680,681/39

E. M. Thomson

Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO.

DATE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Ottawa,
September 7, 1939.

EX'D.
A.

Dear Sir:

Funds were provided in the current year's appropriation for a new school to replace the present Little Grand Rapids U.C. day school. I enclose, for your information, a copy of Mr. McPherson's letter of August 1 and my reply of August 11.

I have not yet received any reply from Mr. McPherson to the latter letter.

If lumber and other materials necessary for the construction of a school or schools at Little Grand Rapids is to be supplied this year the order should be placed immediately. I should, therefore, appreciate it if you would get in touch with Mr. McPherson at once and let me have your recommendation early next week.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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ADDRESS REPLY TO PURCHASING DIVISION

WMV/CMcD

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 29186-
29204-15-4 M.

OTTAWA September 11, 1939.

Department of Mines & Resources
Indian Affairs Branch.
SEP 14 1939
REGISTERED

Memorandum:

Mr. Hoey.

Some time ago you submitted requisitions for food and miscellaneous supplies for the Little Grand Rapids U.C. Indian Day School (your file 125-12-5) and for the Bloodvein Indian Day School (your file 125-27-5). In accordance with the usual practice, we asked for quotations on these supplies, but owing to the daily fluctuation of market prices we were unable to secure an exact quotation from any Winnipeg source.

I understand navigation closes in the very near future, and I would suggest that Inspector Hamilton be authorized to make the best possible arrangement for local purchase of these supplies and to arrange for shipment before the close of navigation.

Invoices and voucher may be submitted at a later date for the usual action. Duplicate copies of your two requisitions are appended herewith.

Encl.

W. M. Bailey.
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
September 12, 1939.

Dear Sir:

I enclose copy of a requisition received for supplies for the Little Grand Rapids U. C. Indian day school. As navigation will likely close in the near future it would be appreciated if you would arrange for the purchase of the articles shown on the attached requisition. All purchases should be made from firms on the approved list.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Lumber .

Prices obtained from

F.W. Hooker, Ltd., Selkirk, Man.

Freight Prices obtained from
The Selkirk Navigation Company, Selkirk.
Selkirk to Matheson Island

Freight prices obtained from
George Leyound, Matheson Island.

Matheson Island to site of school at
Little Grand Rapids.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Selkirk, Man., September 12, 1939.

Department of Mines & Resources
Indian Affairs Branch.
SEP 14 1939
REGISTERED

Dear Sir:-

Re: Little Grand Rapids
U.C. Indian Day School

With reference to your letter of August 11th., File 125-12-5.

I regret the delay in answering your letter, but I have just received the information as to the cost of hauling freight to Little Grand Rapids.

I have a price from George Leyound, Matheson Island as follows:

5¢ per lb. on cement, windows, etc.
$80.00 per thousand board feet of lumber.

The above prices are for hauling freight from Matheson Island to the site of the school at Little Grand Rapids. There would be an additional freight charge by the Selkirk Navigation Company of .25¢ per 100 lbs of cement, windows, etc., and of $3.00 per thousand board feet of lumber, from Selkirk to Matheson Island.

In regard to accommodation for vocational training, etc. Due to the rocky nature of the ground, it would not be possible to put in a basement. Therefore, if this accommodation is required, an addition to the building would have to be built.

As it would be necessary to have this material shipped to Matheson Island before freeze up, I cannot overemphasize the need for immediate action if this building is to be built this Winter or next Spring.

The shipping season closes here the first week in October.

I am enclosing herewith on form 37½, the list of material required for the school building itself and also the list of material for the addition for vocational training. I have also estimated the cost of hauling this material from Selkirk direct to Little Grand Rapids. We have been unable to get even an approximate bid for carpenter work for constructing this building.

Trusting that this information may be of some value to you, I am,

Very truly yours,
E. McPherson.
E. McPherson,
Indian Agent.

3/8 Indians
250
11/

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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7 W Hodgson
North American Lumber Co
Selkirk

125-12-5

Ottawa, September 15, 1939.

Memorandum:

DEPUTY MINISTER:

Provision has been made in the 1939-40 estimates for the construction of an Indian day school at Little Grand Rapids, Clandeboye agency, province of Manitoba, at an estimated cost of $5,000.

The Indian day school operated at Little Grand Rapids is at this date in such poor condition that permission has been granted by the church officials to use the church for school purposes during the coming winter months. I regret to state that a great deal of delay has been experienced in making provision for the construction of this school. The Indian agent was absent for a time on a treaty paying trip and has taken a full month to secure information requested in respect to lumber, freight costs, etc. The agent now estimates that the cost of building material and freight will amount to approximately $3,500 and has sent forward a requisition describing this building material in detail.

In view of the lateness of the season, I recommend, subject to the approval of the Minister, that Inspector Hamilton be authorized to call for tenders for the supply of this material and that the construction of the school be undertaken this Fall, if possible, under the direction of a capable foreman-carpenter.

H. McGill
Director

RAH

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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202-11 A. Gen.

125-12-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
SEP 18 1939
REGISTERED

GD

536 Dominion Public Bldg.,
Winnipeg, Manitoba,
September 15th, 1939.

Dear Sir:

In reply to Department letter 125-12-5, dated September 7th, 1939, I wish to report that I took this matter up with Mr. McPherson and a letter went forward direct from his office dated September 12th.

I would draw your attention to the expensive freight rate, especially from Matheson Island -- $5.00 per cwt. on cement and $80.00 a thousand on lumber. This makes the cement cost approximately $6.45 per cwt. and lumber approximately $115.00 per thousand, F.O.B. destination. I am sure these prices makes building, especially in these times, prohibited. I have seen many a good log school throughout our white districts and if logs are available they should meet the need at this point. These people are trappers and hunters, consequently the attendance will be very irregular, as the women and children usually accompany the father to the trap lines. I would be glad to know what action the Department takes.

Yours very truly,

A. G. Hamilton,
Inspector of Indian Agencies
Manitoba.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

EX'D.
A.

Ottawa, September 20, 1939.

Re: Little Grand Rapids School

Dear Sir:

I desire to acknowledge receipt of your letter of the 15th instant, in which you intimate that consideration should be given to the desirability of constructing the Indian day school at Little Grand Rapids with logs that might be secured in the immediate district.

I am of the opinion that not only the Little Grand Rapids school but a number of schools in the outlying districts of the Dominion should be of log construction. No doubt, you are aware that the provincial government of Manitoba have built a number of such schools in recent years. I regret to state, however, that it will not be possible to cancel the orders that are no doubt already placed for the purchase of lumber for the school at Little Grand Rapids. The records here indicate that immediately following the receipt of Mr. McPherson's letter of September 12 the Purchasing Agent was asked to proceed with the purchase of the lumber outlined in the requisitions attached to Mr. McPherson's communication. It was my understanding that tenders were called for by air mail and arrangements made for the immediate delivery of these supplies. The Department was particularly

anxious -

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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anxious that these supplies should be purchased and delivered at Little Grand Rapids by winter freight. I should add that our letter to which Mr. McPherson referred on September 12 was dated August 11, 1939, so that it took the Agent over a month to send forward the information necessary before the Purchasing Agent could call for tenders.

It is my hope that the time at your disposal will enable you to give a certain amount of thought to the desirability of constructing Indian day schools with logs in the other districts from which we have already received requests for new schools.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Order № 27522

DEPARTMENT OF MINES AND RESOURCES

WMV/CHeD

Receipt Form

File No. 30200-15-3 Man.

North American Lumber Company (cont'd) Ottawa, September 25, 1939.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Quantity	DESCRIPTION		UNIT	TOTAL
3 rolls	Tar Paper			
66 lin.ft.	1 x 10	55'		
66 " "	Water Table			
460 ft.	1 x 6 Siding	460'		
620 ft.	Shiplap for roof	620'		
7 rolls	Roofing, 3 ply			
2 "	Hercules			
4 only	Windows 10 x 12 - 12 lt.			
4 "	Window frames			
1 "	Door 2'8" x 6'8" x 1-3/8" 5X Panel			
1 "	Door Frame			
3 rolls	Hercules			
1250 ft.	Shiplap, inside	1250'		
1000 "	Ten Test	1000'		
90 lin.ft.	1 x 8, base			
90 " "	Quarter round			
2 sacks	Plaster Filler			
80 lin. ft.	1 x 5 Casing			
14 " "	Window Stool			
60 " "	Window Stop			
30 lbs.	3½" Nails			
1 keg	2½" "			
10 lbs.	Finishing Nails			
1 only	Lock Set			
1 pr.	3½" Butts			
3 lbs.	Roofing Nails			
20 lbs.	1½" Box Nails			

WELFARE DIVISION
IN THE PRESENCE OF
SEP 27 1939

Blue slip sent Agent Sept 27/39

Lot Price $1,274.00

Confirming order by wire of 22nd September 1939.

Marked for - "Little Grand Rapids U.C. Indian Day School"

Prices F.O.B. Selkirk, Man. as per your tender of Sept. 20th.

Shipping Instructions Indian Affairs Branch, Little Grand Rapids, Man., c/o Selkirk Navigation Co., Ltd., Selkirk, Man.

Vote 76 (99) Allot. No. 13-491

Encumbrance No. 1368

Date to be delivered: Immediately -

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date.....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Order Nº 27521

DEPARTMENT OF MINES AND RESOURCES

WMV/CMcD

Receipt Form

File No. 30200-15-3 Man.

North American Lumber Company, (continued) Ottawa, September 25, 1939.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Quantity	DESCRIPTION			UNIT	TOTAL
300 lin.ft.	Quarter round				
200'	1 x 5 Inside Casing		83'		
140 lin.ft.	1 x 10		117'		
3000'	Shiplap	I.S. Walls	3000'		
6 rolls	Light Paper	"			
2400'	Ten Test		2400'		
100 lbs.	3½" Common Nails				
300 "	2½" " "				
25 "	1½" " "				
30 "	1-1/8" Common Nails				
25 "	Finishing Nails				
1 only	Lock set				
1 pr.	3½" Butts				
32 pcs.	1 x 6 x 8'	Roof Braces	128'		
64 "	1 x 6 x 7'	"	224'		
32 "	1 x 6 x 8'	"	128'		
8 only	Storm Windows				
8 "	Screen Windows				
3 doz.	Hooks for Coats				
6 gals.	Paint Outside				
9 "	" Inside				
8 lbs.	Glue Size				
5 gals.	Boiled Oil				
75 sacks	Cement				
4 pcs.	6 x 6 x 18		216'		
1 pc.	6 x 6 x 26'		78'		
600 ft.	#1 Shiplap		600'		
600 ft.	1 x 4 #1 E.G. Flooring		600'		
6 pcs.	2 x 4 x 18'	Plates	72'		
6 "	2 x 4 x 26'	"	104'		
16 pcs.	2 x 4 x 8'		85'		
10 "	2 x 4 x 18'		120'		
14 "	2 x 6 x 20	Rafters	280'		
30 "	2 x 6 x 14'	Joists	420'		
460 ft.	Shiplap,	Walls	460'		
2 rolls	Hercules				

Prices F.O.B. as per your (over) of

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Order Nº 27520

No file H

DEPARTMENT OF MINES AND RESOURCES

WK. CMoD

Receipt Form

File No. 30200-15-3 Man.

North American Lumber Company,
Royal Bank Building,
Winnipeg, Man.

Ottawa, September 25, 1939. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

E. McPherson, Esq.,
Indian Agent, Selkirk, Man.

Quantity	DESCRIPTION			UNIT	TOTAL
	Building Material as follows for Little Grand Rapids U.C. School -				
4 pcs.	2 x 6 x 26'	sills	104'		
8 "	2 x 6 x 42'	"	336'		
44 "	2 x 6 x 14'	joists	616'		
1400 ft.	Shiplap	floor	1400'		
3 rolls	Tar Paper	"			
1400 ft.	1 x 4 #1 E.G. Flooring		1400'		
408 lin.ft.	2 x 4	plates	272'		
140 pcs.	2 x 4 x 10'	studs	933'		
50 "	2 x 4 x 10'	"	333'		
33 "	2 x 6 x 16'	joists	528'		
23 "	2 x 6 x 14'	"	462'		
66 "	2 x 4 x 16'	rafters	704'		
2000 ft.	Shiplap	walls	2000'		
2000 "	Siding	"	2000'		
140 lin.ft.	1 x 12 O.S. Base	walls	140'		
140 " "	Water Table	"	140'		
5 rolls	Hercules	"			
5 "	Tar Paper	"			
1800 ft.	Boards	roof	1800'		
4 rolls	Tar Paper	"			
48 bdls.	Shingles 12 M	"			
2 pcs.	1 x 6 x 44'	trim	44'		
4 "	1 x 6 x 16'	"	32'		
2 "	1 x 6 x 44'	"	44'		
4 "	1 x 10 x16'	"	53'		
4 "	1 x 10 x44'	"	147'		
4 "	1 x 8 x 12'	"	20'		
4 "	1 x 6 x 12	"	24'		
1 only	Door, 3' x 7' x 1¾" 5X Panel				
1 "	Door Frame				
2 "	Windows 10 x 12 - 12 lt. for cloak room				
6 "	" 10 x 16 - 12 lt.				
8 "	Window Frames				
4 pcs.	2 x 4 x 26'	partition	69'		
300 lin.ft.	1 x 4 V.C. 8'	"			

(over)

Prices F.O.B. as per your of

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFICE [redacted]
DEPUTY [redacted]STER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch.
SEP 29 1939
REGISTERED

W
School

Memorandum to:

Dr. H.W. McGill

Replying to your memorandum of September 15th with regard to the construction of an Indian day school at Little Grand Rapids, Clandeboye Agency, Manitoba, tenders may be called for the supply of the necessary building material.

Please employ Mr. Harry Simpson, 311 Bowman Avenue, East Kildonan, Winnipeg, Man., who is a capable foreman-carpenter, to direct this work.

Chief Executive Assistant.

Ottawa, September 27, 1939.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

81WNGS 24 COLLECT 2 EX STANDARD TIME

SELKIRK MAN SEPT 29TH 935AM

R.A.HOEY

SUPT WELFARE AND TRAINING INDIAN AFFAIRS BRANCH

OTTAWA ONT.

RE LUMBER FOR LITTLE-GRANDRAPIDS SCHOOL PLEASE WIRE AUTHORITY RE FREIGHTING FROM MATHESON-ISLAND BY TEAM TO LITTLEGRANDRAPIDS NO AUTHORITY RECEIVED FOR FREIGHTING

E.MCPHERSON

INDIAN AGENT

1051AM

REGISTERED OCT 3 1939 Department of Mines & Resources Indian Affairs Branch.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

125-12-5

SEPTEMBER 29 1939

E MCPHERSON
INDIAN AGENT
SELKIRK MAN

DEPARTMENT APPROVES YOUR MAKING BEST POSSIBLE ARRANGEMENTS FOR TRANSPORTATION MATERIAL FROM MATHESON ISLAND TO LITTLE GRAND RAPIDS SCHOOL - stop - HARRY SIMPSON THREE ELEVEN BOWMAN AVENUE EAST KILDONAN WINNIPEG SHOULD BE EMPLOYED AS FOREMAN CARPENTER

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Re Little G. R. Sch.

Mr. Pratt phoned to
civil agent that
Simpson should be
replaced by -
a Westerlund
339 Jamieson St
East Kildonan
Winnipeg

S.P.
24/10/39

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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TO ALL PARTS OF
THE WORLD

NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK

SEND THE FOLLOWING MESSAGE SUBJECT TO THE TERMS ON THE BACK HEREOF :—

125-12-5

E MCPHERSON OCTOBER 2 1939

INDIAN AGENT

SELKIRK MAN

INSTEAD OF EMPLOYING HARRY SIMPSON AS FOREMAN CARPENTER LITTLE GRAND RAPIDS U C SCHOOL ENGAGE A WESTERLAND THREE THIRTY NINE JAMIESON STREET EAST KILDONAN WINNIPEG

R A HOEY

Time: 10.15
Phoned to: Ott. Phoned by: E.M.
Indian Affairs

EX'D.
A.

N.D.—G. F. 4 (500 pads of 100—4-38 (641)—H.Q. 82-20-5)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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B/JM

125-12-5

Minister's Office

MEMORANDUM

D.L.A.

October 3rd, 1939.

Department of Mines & Resources
Indian Affairs Branch.
OCT 4 1939
REGISTERED

The Deputy Minister

Refering to Doctor McGill's memorandum of the 15th ultimo, and confirming telephone message to the Branch, Mr. A. Westerland of 339 Jamieson Avenue, East Kildonan, may be employed as foreman-carpenter to supervise the construction of the Indian day school at Little Grand Rapids.

W.J.F. Pratt,
Private Secretary.

Dr. McGill -

To note.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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WINNIPEG.....Sept. 1st.....1939.

.....Mr. E. McPherson,.....
Indian Agent,
Selkirk, Man.....

TERMS:
CASH

Payments are required on account as work proceeds, and balance promptly upon completion of work.
Overdue accounts are subject to interest at 5%.

BOUGHT OF

THE T. EATON Co LIMITED
CANADA

HOME FURNISHING CONTRACT DEPARTMENT

24886—3-6-39—12m—140. Form 166, No. 1

DATE	Quantity		PRICE	DEBIT	CREDIT
		Re: Little Grand Rapids W. C. School.			
	2	Gals. Floor Paint	2.49	4.98	
	1	Paint Brush		40	
	1	Ridge Roof Pipe		68	
	1	Roof Pipe		37	
	3	Cases Milk		12.00	
	4	Bundles Shingles		3.75	
	1	Window		1.73	
	1	Door		3.80	
	10	Lb. 2½ Common Nails		60	
	10	lb. Shingle Nails		60	
	1	Pair Tie Hinges		23	
	8	Shades	85	6.80	
	6	Chairs	1.10	6.60	
				42.74	

Vote No. 76
Class No. 22-289
Party No One.....
Voucher No. 895/39.

All remittance by cheque to be made payable to THE T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The T. Eaton Co., Limited,

ADDRESS Winnipeg, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

1939.

DATE		SERVICE	AMOUNT	
Sept.	1	To Miscellaneous supplies supplied to the Little Grand Rapids U.C. Indian day school, as per voucher attached.	42.	74
		Class. No. 76-02-289		
		TRIPLICATE FOR FILE. Voucher in duplicate attached for Accountant to sign. 23-10-39		
		Authority: Department letter dated August 1/39. File 125-12-5.		
		TOTAL	42.	74

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 895/39

FORM No. I.A. 506
R. 8420

E. H. Paterson
Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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— PLEASE KEEP THIS BILL FOR REFERENCE —

Bought of Jos Alex.

Date, Sept 27 193 9

M^r Stuart.

Address U Chuck mission.

	Account Forwarded		
1 Stove.		5	00
10 Pike @ 30.		3	00
		8	00

C.D. Stuart

Voucher No. 78

Class No. 12-422

Treaty No One

Voucher No. 927/39

11

WESTERN SALES BOOK CO. LTD., FACTORIES: WINNIPEG AND VANCOUVER

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Joe Alix,

ADDRESS Little Grand Rapids, Man.

EX'D. A.

1939.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
Sept.	27	To Stove and Stove Pipes for use in the Little Grand Rapids U.C. Indian Day School, as per voucher attached.	8.	00
		Class. No. 76-12-422		
		Authority: Department letter dated August 1/39. File 125-12-5		
		TRIPLICATE FOR FILE 23-10-39 Voucher in duplicate attached for Accountant to pay.		
		TOTAL	8.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 927/39
FORM No. I.A. 506
R. 8420

E. G. Stenson
Agent
Oct. 18/39

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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October 18, 1939.

Voucher No. 953/39.

Abstract of Tender in connection with supplies purchased for the Little Grand Rapids U.C. Indian Day School.

Hudson's Bay Company	$90.85
T. Eaton Company	78.99

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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P.O.

523.X-02.289.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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EX'D.
A.

Ottawa,
October 24, 1939.

Memorandum:

MR. BAILEY

Attached is a voucher covering the cost of supplies purchased for use at the Little Grand Rapids U.C. Indian day school. Inspector Hamilton was authorized to make purchase in order that the supplies could be shipped on the last boat. It would be appreciated if you would issue purchase order so that the account may be paid.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Order Nº 28253

DEPARTMENT OF MINES AND RESOURCES

Ind/CMcD

Receipt Form

File No. 15-4

The T. Eaton Co., Ltd., Ottawa, October 26, 1939

Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Invoice received

Quantity	DESCRIPTION	UNIT	TOTAL
	U.C. Indian Day School, Little Grand Rapids, Man.		
	Emergency Purchaseof:-		
	Groceries, wool, soap, towelling, brushes and pails -		$73.94
	As per invoice of October 14, 1939. " voucher No. 953/39, Oct. 19, 1939.		

Prices F.O.B. as per your of

Shipping Instructions Already received

Vote 78 Allot. 02-221 Date to be delivered:

Encumbrance No. 1632 Already received -

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date.....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
October 24, 1939.

EXD.
A.

Memorandum:

MR. BAILEY

Attached is a voucher covering the cost of supplies purchased for use at the Little Grand Rapids U.C. Indian day school. Inspector Hamilton was authorized to make purchase in order that the supplies could be shipped on the last boat. It would be appreciated if you would issue purchase order so that the account may be paid.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The T. Eaton Company, Limited,

ADDRESS Winnipeg, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

OTTAWA OCT 25 1939

1939.

DATE		SERVICE	AMOUNT	
Oct.	14	To Miscellaneous supplies supplied for the use of the U.C. Indian Day School at Little Grand Rapids, as per voucher attached.	78.	94
		Class. No. 76-02-221		
		Authority: Department letter to Inspector Hamilton dated September 12th., File 125-12-5.		
		31-10-39 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	78.	94

AUDITED FOR PAYMENT NOV 4 1939 ACCOUNTANT INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 953/39

E. McPherson
Agent

Oct. 19/39

FORM No. I.A. 506
R. 8420

VOUCHER NO.

DATE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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WINNIPEG Oct. 14th 1939

Dominion of Canada,

Mr. E. McPherson, Indian Agent, Selkirk, Man.

DEPARTMENT OF INDIAN AFFAIRS
OCT 25 1939

Vote No. 71
Class No. 0 2 - 2 2 1
Treaty No One
Voucher No. 953/39

TERMS:
CASH
Payments are required on account as work proceeds, and balance promptly upon completion of work.
Overdue accounts are subject to interest at 5%.

BOUGHT OF

THE T. EATON Co LIMITED
CANADA

HOME FURNISHING CONTRACT DEPARTMENT

24886—3-6-39—12m—140. Form 166, No. 1

DATE	Quantity	202-11 A. Gen.	PRICE	DEBIT	CREDIT
		Re: Mr. Luther L. Scheutze, Berens River, Little Grand Rapids Indian Day School.			
	30	Lbs. Wool	1.00	30.00	
	6	Fine Combs	10	60	
	150	lbs. Beans		7.50	
	50	lbs. Rice		3.00	
	50	lbs. Peas		3.00	
	100	lbs. Sugar		6.25	
	25	lbs. Cocoa		2.75	
	3	Cases Milk		12.00	
	50	lbs. Barley		1.75	
	25	lbs. Salt		50	
	12	Bars Sun Light Soap		67	
	12	Lifebouy Soaps		80	
	12	Yards Crash Towelling	25	3.00	
	12	Yards Linen Towelling	21	2.52	
	4	Scrub. Brushes	25	1.00	
	4	Brooms	65	2.60	
	2	Pails	50	1.00	
				76.94	

All remittance by cheque to be made payable to T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Detail showing
rate per hour or day
with dates should be
shown.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

EX'D.
Ottawa,
November 9, 1939.

Dear Sir:

The Department finds it necessary to return your voucher No. 1015/39. You should show the exact dates on which the Indians who did the work were employed, also the number of hours they were employed and the rate per hour.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

Sioux Nov 21 1939

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO Dept of Indian Affairs
re: School Little Grand Rapids

Order # 27520
27521
27522

1	Door Frame		525
2	wdws 10x12-12 lts	@315	630
6	" 10x16-12 "	@445	2640
8	wdw. frames	@300	2400
4	pcs 2/4-16 #1 fir	69@49	338
300	Lft 1x4 #3 fir V Jt.	100@59	590
300	Lft 1/4 round	@1	300
200	Lft 1x5 #1 Spruce	8300 63	523
140	Lft 1x10 "	117@63	737
3000	Bm #2 Spruce Shiplap	3000 ft.	12000
	6 rolls #2 plain	@105	630
2400	Bm Fen Seat	@50	12000
100	lbs 3 1/2 com. nails	@5.50	550
300	" 2 1/2 " "	@5.50	1650
25	" 1 1/2 " "	@6.00	150
30	" 1 1/8 Blued	@8.00	240
25	" Finish nails	@8.00	200
1	Lock set	@140	140
1	pr 3 1/2 Butts	@35	35
32	pcs 1x6-8 #2 fir	178@42	538
64	pcs 1x6-7 "	224@42	941
32	pcs 1x6-8 "	178@42	538
8	Storm Sash	@1135	3480
8	Screens	@100	800
3	doz. coat hooks	@50	150
6	gals O/S paint	@450	2700
9	gal O/S "	@400	3600
8	lbs Glue size	@30	240
5	gals Boil Oil	@130	650

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

Beckett Nov 21st 1939

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO Dept of Indian Affairs
re- Little Grand Rapids School
order # 27520
27521
27522

7	sacks plaster	@ 70	140
80	Lft 1x5" x Spruce	33@63	208
14	Lft 5¼.1 wdw stool	@ 9¢	126
6	Lft wdw. stop B.N.	@ 15¢	90
30	lbs 3½ com. nails	@ 06	180
100	lbs 2½ " "	@ 5½¢	550
10	lbs finish "	@ 07	70
1	Lock set	@ 1.40	140
1	pr 3½ Butts	@ 40	40
3	lbs roofing nails	@ 10	30
20	lbs 1½ Brads "	@ 7	140
			1646 31
	Less Gov. discount		372 31
			1274 00

Vote No 76
Class No 13-9
Treaty No One
Voucher No 1081/39

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

Keewatin Nov 21 1939

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO Dept. of Indian affairs
N. Little Grand Rapids School
Order # 27570
27571
27572

75	sacs Cement	@85	6375
4	pcs 6/6 - 18 #1 fir	216@62	1339
1	pc 6/6 - 26 "	78@62	484
600	Bm #1 Shiplap	600@44	2640
600	Bm 1x4 #1 E.G. flg.	600@81	4860
6	pcs 2/4 - 18 #1 fir	72@54	389
6	pcs 2/4 - 26 "	104@49	510
16	pcs 2/4 - 8 Spruce	80@42	357
10	pcs 2/4 - 18 #1 fir	120@54	648
14	pcs 2/6 - 20 "	280@54	1512
30	pcs 2/6 - 14 #1 Spruce	420@42	1764
460	Bm #2 cedar shiplap	460@26	1196
2	rolls Hercules	@285	570
3	rolls #2 Tar	@135	405
66	Lft 1x10 #2 Spruce	55@63	347
66	Lft water table	@450	297
460	Bm 1x6 #1 Common Sdg.	460@35	1610
620	Bm #2 cedar shiplap	620@26	1612
7	rolls 3 ply roofing	@310	2170
2	" Hercules	@285	570
4	wdws 10x12 - 12 et	@315	1260
4	" frames 5 1/4 Jt.	@300	1200
1	Dr 2-6 8 - 1 3/8 S x P	@515	515
1	Dr. frame 5 1/4 Jt.	@575	575
3	Rolls Hercules	@285	855
1250	Bm #2 Spruce Shiplap	1250@30	3750
1000	Bm Ind Test	@50	5000
90	Lft 1x8 #2 Spruce	60@56	336
90	Lft 1/4 round	@1	90

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

Sicksk Nov 21st 1939

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO Dept of Indian Affairs

To Mr E McPherson Sicksk

Order # 27520
27521
27522

	4	pcs 2/6 - 26 " fir	104 @ 49	5 10
	84	pcs 2/6 - 12 "	336 @ 49	16 46
	44	pcs 2/6 - 14 " Spruce	616 @ 42	25 87
14	00	Bm 1x4 " & G flooring	1400 @ 81	113 40
1	08	Lft 2/4 " Spruce	272 @ 42	11 42
14	0	pcs 2/4 - 10 "	933 @ 42	39 19
	50	pcs 2/4 - 10 "	333 @ 42	13 99
	33	pcs 2/6 - 16 "	528 @ 45	23 76
	23	pcs 2/6 - 14 "	322 @ 42	13 52
	66	pcs 2/4 - 16 "	704 @ 45	31 68
14	00	Bm " Spruce Shiplap	1400 @ 40	56 00
	3	rolls " tar paper	@ 1.35	4 05
20	00	bm " Spruce Shiplap	2000 @ 40	80 00
20	00	bm 1x6 " Com Cedar Siding	2000 @ 35	70 00
14	0	Lft 1x12 " Spruce	140 @ 74	10 36
14	0	Lft water table	@ 11 52	6 30
	5	Rolls Hercules paper	@ 2 85	14 25
	5	" " Tar "	@ 1 35	6 75
18	00	Bm " fir Boards	1800 @ 42	75 60
	4	rolls " tar paper	@ 1 35	5 40
12		4 2x Shingles	@ 3 75	45 00
	2	pcs 1x6 - 44 Spruce " 88 Lin.	44 @ 56	2 46
	11	pcs 1x6 - 16 " " 32 "	32 @ 56	1 79
	2	pcs 1x6 - 44 " " 88 Lin	44 @ 56	2 46
	4	pcs 1x10 - 16 " "	53 @ 63	3 34
	4	pcs 1x10 - 44 " "	147 @ 63	9 26
	4	pcs 1x5 - 12 " "	70 @ 63	1 76
	4	pcs 1x6 - 12 " "	24 @ 56	1 34
	1	Door 3'0" x 7'0 - 1 3/4 S x P		8 15

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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WINNIPEG - MANITOBA

Seekirk Nov 21st 1939

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO Dept of Indian Affairs
re- Little Grand Rapids School
order # 27520
27521
27522

7	sacs plaster	@70	140
80	Lft 1x5 " x Spruce	33@63	208
14	Lft 5¼ wdw. stool	@90	126
60	Lft wdw. stop B.N.	@150	90
30	lbs 3½ com. nails	@06	180
100	lbs 2½ "	@550	550
10	lbs finish "	@07	70
1	Lock set	@1400	140
1	Pr 3½ Butts	@40	40
3	lbs roofing nails	@10	30
20	lbs 1½ Brds "	@7	140
			1646 31
	Less Gov. discount		372 31
			1274 00

Vote No. 76
Class No. 13-491
Treaty No One.....
Voucher No. 1081/39

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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WINNIPEG - MANITOBA

Seeknk Nov 21 1939

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO Dept Indian Affairs
re. Little Grand Rapids School
Order # 27570
27571
27572

75	sacks cement	@85	63 75
4	pcs 6/6 - 18 " fir	216 @ 6r	13 39
1	pc 6/6 - 16 "	78 @ 6r	4 84
600	Bm " Shiplap	600 @ 11r	26 40
600	Bm 1x4 " 6" flg.	600 @ 81	48 60
6	pcs 2/4 - 18 " fir	72 @ 54	3 89
6	pcs 2/4 - 16 "	104 @ 49	5 10
16	pcs 2/4 - 8 Spruce	85 @ 4r	3 57
10	pcs 2/4 - 18 " fir	170 @ 54	6 48
14	pcs 2/6 - 20 "	280 @ 54	15 12
20	pcs 2/6 - 14 " Spruce	420 @ 4r	17 64
400	Bm " Cedar shiplap	1160 @ 96	11 96
2	rolls Lancaster	@ 85	5 70
3	" " Sarpaper	@ 135	4 05
66	Lft 1x10 " Spruce	55 @ 63	3 47
66	Lft water table	@ 11 5/4	7 97
400	Bm 1x6 " Common Sdy	1160 @ 35	16 10
620	Bm " Cedar shiplap	620 @ 96	16 12
7	rolls 3 ply roofing	@ 310	21 70
2	" Lancaster	@ 285	5 70
4	windows 10 x 12 - 12 et	@ 315	12 60
4	" frames 5'11 ht	@ 300	12 00
1	Dr 2'8 x 6'8 1 3/8 S.x P	@ 515	5 15
1	Dr hinge 5'11 ht	@ 525	5 25
3	rolls Lancaster	@ 285	8 55
1250	Bm " Spruce Shiplap	1250 @ 30	37 50
1000	Bm Lbr Lost	@ 50	50 00
90	Lft 1x8 " Spruce	60 @ 56	3 36
90	Lft 3/4 round	@ 1	90

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

Seekirk Nov 21st 1939

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO Dept of Indian Affairs
C/o Mr. E McPherson, Seekirk
Order # 27520
27521
27522

4	pcs 2/6 - 26	" fir	104 @49	510
81	pcs 2/6 - 42	"	336 @49	1646
44	pcs 2/6 - 14	" Spruce	616 @42	2587
1400	Bm 1x4 " E G flooring		1400 @81	11340
408	Lft 2/4	" Spruce	272 @42	1142
140	pcs 2/4 - 10	"	933 @42	3919
50	pcs 2/4 - 10	"	333 @42	1399
33	pcs 2/6 - 16	"	528 @45	2376
23	pcs 2/6 - 14	"	322 @42	1352
66	pcs 2/4 - 16	"	704 @45	3168
1400	Bm #2 Spruce Shiplap		1400 @40	5600
3	rolls #2 Tar paper		@1.35	405
2000	Bm #2 Spruce Shiplap		2000 @40	8000
2000	Bm 1x6 " Com Cedar Siding		2000 @35	7000
140	Lft 1x12 #2 Spruce		140 @74	1036
140	Lft water table		@45	630
5	Rolls Hercules paper		@2.85	1425
5	" #2 Tar "		@1.35	675
1800	Bm #2 fir Boards		1800@42	7560
4	rolls #2 Tar paper		@1.35	540
12	M 2x Shingles		@3.75	4500
2	pcs 1x6 - 44	spruce #2	88 Lin. 44@56	246
4	pcs 1x6 - 16	"	#2 3x@56	179
2	pcs 1x6 - 44	"	" 88 Lin. 44@56	246
4	pcs 1x10 - 16	"	" 53@63	334
4	pcs 1x10 - 44	"	" 147@63	926
4	pcs 1x5 - 12	"	" 70@63	176
4	pcs 1x6 - 12	"	" 24@56	134
1	Door 3° x 7° - 1 3/4 S x P			815

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

Leckie Man 21 1939

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO Dept of Indian Affairs
re School Little Grand Rapids
Order # 27510
27511
27512

	1	Door frame		5 75
	2	window 10 x 12 - 12 Lt	@ 315	6 30
	6	" 10 x 16 - 12 "	@ 4 45	26 10
	8	" frames	@ 3 00	24 00
	4	pcs 2 x 4 - 16 ' fir	@ 9 47	3 38
300		ft 1 x 4 fir D & M #3	100 @ 59	5 90
300		ft 1/4 plywood	@ 1	3 00
700		ft 1/5 spruce "	8 3 @ 63	5 73
140		ft 1/10 " "	11 7 @ 63	7 37
30 00		BM " spruce shiplap	3 00 @ 40	120 00
	6	rolls " plain sheathing	@ 105	6 30
24 00		BM 2 x 4 Fir	@ 50	120 00
100		lbs 3 1/2 com nails	@ 5 50	5 50
300		lbs 3 1/2 " "	@ 5 50	16 50
25		lbs 1 1/2 " "	@ 6 00	1 50
30		lbs 1" 8 Blgd "	@ 8 00	2 40
25		lbs finish "	@ 8 00	2 00
1		Lock set	@ 1 40	1 40
1		pr. 3 1/2 Butts	@ 35	35
32		pcs 1 x 6 - 8 ' 2 fir	178 @ 40	5 38
64		pcs 1 x 6 - 7 "	224 @ 40	9 41
32		pcs 1 x 6 - 8 "	178 @ 40	5 38
8		Storm Sash	@ 4 25	34 00
8		Fencing	@ 1 00	8 00
3		doz coat Hooks	@ 50	1 50
6		gals 1/2 paint	@ 4 50	27 00
9		gals 1/2 "	@ 4 00	36 00
8		lbs glue size	@ 30	2 40
5		gals Roof Dat	@ 1 30	6 50

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO North American Lumber & Supply Co., Ltd.,

ADDRESS Selkirk, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. F.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1939.

DATE		SERVICE	AMOUNT	
Nov.	21	To Lumber and Building Materials supplied for the construction of a U.C. School at Little Grand Rapids, as per voucher attached.	1274	.00
		Class. No. 76-13-491 24-11-39		
		Authority: Order Nos. 27520, 27521, 27522.		
		Encumbrance No. 1368 F.O.B. Selkirk		
		TOTAL	1274	.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 1061/39
FORM No. I.A. 506
R. 8420

Agent

Nov. 22/39

VOUCHER NO.

DATE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

...ICE OF THE
...DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
DEC 1 1939
REGISTERED

Selkirk, Man., November 28, 1939.

Dear Sir:-

In reply to your letter of November 9th., File 125-12-5 re our Voucher No. 1015/39, I wish to advise that we have written Mr. Street at Little Grand Rapids to get the required information. There will be some delay in regard to this, as at this time of the year the mail service to this point is very poor, owing to weather conditions.

We will, however, forward the required information as soon as we hear from Mr. Street.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Man., January 17, 1940.

EX'D.

JAN 20 1940
REGISTERED

Dear Sir:-

In connection with your letter of November 9th., File 125-12-5 re our Voucher No. 1015/39, as requested I am forwarding labor sheets to cover the repairs to the Little Grand Rapids School. As these papers had to be filled in by Mr. Street, Missionary at Little Grand Rapids, there has been some delay in getting this account straightened out.

I trust you will find this account to be now in order.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
February 12, 1940.

Dear Sir:

The Department finds it necessary to return the attached account in favour of the Patricia Transportation Company. It is noted that the tractor was only rented for 3½ hours and it is difficult to understand why it was necessary to employ so many men to load the tractor. Are all the persons mentioned on the account employees of the Patricia Transportation Company? If not, receipts from each of them should be attached to the voucher.

Why is board charged for salaried employees? In view of the short length of time any one of them worked there is no apparent reason for having to feed them. Very detailed information will be necessary before payment of this account can be considered.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Ottawa,
February 14, 1940.

HXL.

Dear Sir:

The Department is in receipt of a report from L/Cpl. C. Calcraf of the R.C.M.P. in which he states that he visited the Berens River Reserve on January 22. With reference to the Little Grand Rapids U.C. School he writes as follows:

"Thirty children were present at this school although the register recorded fifty-two at times. Twenty-two or three of the children present are Indians, the balance are whites attending from around the settlement. I was also informed that there is some discussion regarding the location of the new school. The band, chief and Councillors desire the school be built on the reserve at the old location. The Missionaries I understand wish it be built by the Mission which is entirely off the reserve and two or three miles from the present school."

Is the Department to infer from the above report that the maximum number of Indian children who will attend this school will be 22 or 23? As you realize we have no responsibility for the education of the white children and in view of reduced appropriation it is impossible to consider providing school accommodation for other than Indian children. A full report on this phase of the school activities at Little Grand Rapids is required.

In connection with the latter part of the officer's report I may say that when the new school is erected the Department must insist on its being built on the Reserve. We are not permitted to erect Indian

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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day schools off a Reserve. Please let me have your recommendation regarding the location of the new school.

The Department understands from the information contained in your letter of August 1, 1939, that no action has been taken toward the erection of this school. The materials were purchased and paid as requested by your voucher No. 1081/39 of November 21. In view of present conditions and the dissolution of the House I am not in a position at the present time to state what funds, if any, will be available during the fiscal year 1940-41 for the erection of this building. Consequently it is necessary for you to make immediate arrangements to carefully store the material that has been supplied in order that it may be kept intact until it can be used. Please let me know immediately what action you have taken in this regard.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-8-9
12

EXTRACT
ORIGINAL ON
54-125

DEPARTMENT OF INDIAN AFFAIRS
FEB 10 1940
REGISTERED

ROYAL CANADIAN MOUNTED POLICE.

Ottawa, Feb. 6th, 1940.

x x x

BERENS RIVER

In the P.M. (22nd. inst.) I proceeded to the U.C. Indian Dept. school where an inspection was made and the teacher Mr. C.D. Street interviewed. The school was found in a fairly clean condition. Mr. Street also informed me the Dept. was furnishing lumber for a new school this season. No complaints were received but Mr. Street informed me some Indians had been making brew and were drunk around the New Year. Thirty children were present at this school although the register recorded fifty-two at times. Twenty-two or three of the children present are Indians, the balance are whites attending from around the settlement. I was also informed that there is some discussion regarding the location of the new school. The band, chief and Councillors desire the school be built on the reserve at the old location. The Missionaries I understand wish it be built by the Mission which is entirely off the reserve and two or three miles from the present school.

x x x

C. Caleraf. L/Cpl.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
FEB 13 1940
REGISTERED

PLEASE QUOTE
FILE

Selkirk, Man., February 9, 1940.

Re: U.C. Indian Day School to be
Built at Little Grand Rapids.

Dear Sir:-

I wish to be advised by the Department if it would be satisfactory to have the new school built on the Church property, as this is the best location for it. I looked the ground over last Summer while paying Treaty and I feel satisfied that the site on the Church property would be by far the best. Would we have to get permission from the Church to have the school built on this property and would this arrangement be satisfactory?

One of my reasons for wishing this, is that the teacher's residence is located on the Church ground, and, as the lumber will have to be stored until Spring, it would be more satisfactory to store it where there would be someone to look after it. There is a warehouse on this property where the lumber and cement could be stored until the school is built.

As the Patricia Transportation Company will be starting to haul this material shortly, I wish you would please advise what arrangements you wish me to make.

Very truly yours,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
February 19, 1940.

Dear Sir:

I have your letter of the 9th instant with reference to the proposed site of the Little Grand Rapids R.C. Indian Day School.

In this connection I would refer you to the fourth paragraph of my letter of the 14th instant in which it was pointed out that the Department considered that this school should be erected on the Reserve. We made this decision in order that the school would be located at the closest point to the persons it is intended to serve.

From L/Cpl. Calcraf's report it appears that the Mission property is two or three miles from the school and besides it is practically impossible to obtain permission to erect Indian day schools on other than Government property.

From the information contained in my letter of the 14th ultimo you will realize that it is extremely doubtful when funds will be available for the erection of the new building and consequently I consider that the lumber and other materials should be stored in the warehouse on the Church property where it can receive proper supervision. It may involve a slight expenditure to have it transported from this point to the location of the school on the Reserve but at the same time it will no doubt result in none of the materials being stolen.

Yours truly,

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Requisition for School Material

Department of Mines & Resources
Indian Affairs Branch
FEB 13 1940
Received
REGISTERED Agency

Mid-Day Meal supplies:

Date January 2nd 1940

For United Church *School* Clandeboye

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Beans			200 lbs:		
Peas			200 lbs:		
Rice			100 lbs:		
Pot- Barley			10 lbs: 100 lbs.		
Cocoa			40 lbs:		
Sugar			200 lbs:		
Salt			50 lbs:		
Baking soda			5 lbs:		
Milk			6 cases		
Biscuits			40 boxes		
Yarn			30 skeins- lbs:		
Tea-Towelling			25 yds:		
Cooking Kettle: 12 qts:			One		Straight ; flat:
Tea-Kettle : 8 qts:			One		For cocoa:
lime			1 bu.		
Stove-pipes 7"			3 doz.		for new school
elbows 7"			2		
coils, stove-pipe wire			2		
baseballs, indoor			2		

N.B.—Explicit information regarding address must be furnished.

Name Colin DouglasStreet

School United Church

Post Office (nearest) Little Grand Rapids

Express Office (nearest) Via Berens River

Province Manitoba:

Colin D. Street
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G. H. V. Thomson
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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School

Mid-Day Meal Reg.

Quadruplicate

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
February 24, 1940.

EXD.
A.

Dear Sir:

With reference to the attached requisition please let me know if it covers supplies required for the academic year 1940-41. Do you consider that all the articles mentioned on the requisition are required?

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 29 1940
REGISTERED

125-12-5

PLEASE QUOTE
FILE

Selkirk, Man., February 26, 1940.

Dear Sir:-

I have for acknowledgment your letter of the 19th instant, File 125-12-5, relative to storing the building material for the Little Grand Rapids U.C. Indian Day School.

I advised Mr. Street some time ago to put this lumber in the Indian Department warehouse, and if it were necessary, to have a lean-to put up with rough boards to store the balance of the lumber. I also informed him it would probably be necessary to store this material for an indefinite period of time, as funds were not available for the construction of this building at this time.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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FORM 7.

HUDSON, ONT., November 30th, 1939.

Department of Indian Affairs,

SIOUX LOOKOUT, Ontario.

IN ACCOUNT WITH

THE PATRICIA TRANSPORTATION COMPANY LIMITED

DR

1939	Unloading lumber and building material from "S.S.Keenora" and hauling to storage space and piling at Berens River, Manitoba.	
	Re - Freight for Little Grand Rapids U. C. School, Little Grand Rapids, Manitoba.	
Oct. 31	Ross, Simon — 1 hr. @ .30¢	.30
	Ross, Joe — 3½ " "	1.05
	Ross, Alex. — 4 " "	1.20
	Boucher, Albert — 1 " "	.30
	Patrick, Francis — 3½ " "	1.05
	Bittern, Francis — 3½ " "	1.05
	Berens, John — 4 " "	1.20
	Berens Jr., Gordon — 3½ " "	1.05
	Daffy, Francis — 1 " "	.30
	Towey, T. — 1/4 day @ $80. mo. & Brd.	.64
	Sandin, A. — 1/4 " @ $90. mo. & Brd.	.73
	Baptiste, Fred — 2½ hr. @ .30	.75
	Ross, Simon — 2½ " "	.75
	Gibeault, S. — 3 " "	.90
	Flett, Dixon — 3 " "	.90
	Everett, Stanley — 2½ " "	.75
	Flett, George — 2½ " "	.75
	Swain, Jacob — 2½ " "	.75
	Berens Sr., Joe — 3 " "	.90
	Bittern, Jerry — 3 " "	.90
	Berens, Jr., Joe — 2½ " "	.75
	Baptiste, Red — 2½ " "	.75
	Berens, Sandy — 2½ " "	.75
	Everett, John B. — 2½ " "	.75
	Everett, Oliver — 2½ " "	.75
	Green Jr., Cubby — 2½ " "	.75
	Edwards, J. E. — 2½ " "	.75
	Ross, J. A. — 2½ " "	.75
	Bear, John — 2½ " "	.75
		22.97
	~~Board, For Salaried Employees — $ 1.50~~	73
	Workmen's Comp. Board .73	~~2.23~~
		25.20
	Administration - 10%	~~2.50~~
		~~27.70~~
	Tractor Rental, 3½ hrs. @ $4.00	14.00
	Tractor Driver, 3½ hrs. @ .75 & Brd.	2.63
		~~$ 44.33~~ 42.63

Vote No. 76
Class No. 04-352
Treaty No One
Voucher No. 117/40

23.7
2.1
26.1
14.
2
42.10

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Patricia Transportation Co., Ltd.,

ADDRESS Hudson, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1940.

DATE		SERVICE	AMOUNT	
Nov.	30	To Charges for handling Freight for Little Grand Rapids U.C. Indian Day School (Building Materials, etc.), as per voucher attached.	~~44.33~~ ~~11.83~~ 42	73

Class. No. 76-04-352

TRIPLICATE FOR FILE

F.L.40

Voucher in duplicate detached for Accountant to pay.

		TOTAL	~~44.33~~	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 117/40

FORM No. I.A. 506
R. 8420

Agent

Feb. 6/40

VOUCHER NO.

DATE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 1 1940
REGISTERED

125-12-5

PLEASE QUOTE
FILE

Selkirk, Man., February 27, 1940.

Dear Sir:-

With reference to your letter of the 12th instant, File 125-12-5, relative to our voucher No. 117/40 in favour of the Patricia Transportation Company for handling lumber and building material for the Little Grand Rapids U.C. School. I wish to advise that I have written the Transportation Company in regard to this invoice.

I am returning herewith this account together with a copy of the letter we received from the Company. In my opinion the charge made for this work is just and fair. All the men on this list, with the exception of two, are Treaty Indians. I do not consider that we should have to pay the item for board.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Company Must forward
Receipt for board. $1.50

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Requisition for School Material

Mid-Day Meal supplies

Date January 31st *19*40

For United Church *School* Manitoba *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Beans			200 lbs:		
Peas		100	200 lbs:		
Rice			100 lbs:		
Pot- Barley		50	50 lbs:		
Cocoa		25	40 lbs:		
Sugar			200 lbs:		
Salt		25	50 lbs:		
Baking soda			5 lbs:		
Milk		4	4 cases		
Molasses			50 lbs		
Yarn		15	20 skeins- lbs:		
Tea-Towelling		12	25 yds:		
Cooking Kettle:12 qts:			One	1	Straight Flat:
Tea-Kettle : 8 qts:			One	1	For cocoa:
lime			1 bu.		
stove-pipes 7"			3 doz.		for new school
elbows 7"			1		
coils, stove-pipe wire			2		
baseballs, indoor			2		

N.B.—Explicit information regarding address must be furnished.

Name Colin Douglasstreet

School United Church

Post Office (nearest) Little Grand Rapids

Express Office (nearest) Via Berens River

Province Manitoba:

Colin D Street
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E K Thomson
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 4 1940
REGISTERED

PLEASE QUOTE
FILE D-8 LGR

Selkirk, Man., February 29, 1940.

Dear Sir:-

I have for acknowledgment your letter of February 24, File 125-12-5, re supplies for the Little Grand Rapids U.C. Indian Day School.

We checked back to last years requisition for this school and we have cut down on the quantities asked for to conform with previous figures.

The hardware asked for the new school can be deleted if the school is not going to be built this year.

Please advise if it is in my power to cut down on requisitions sent in for school supplies, as I have always had the impression that the Department did not want me to make any changes on requisitions sent in by the school teachers.

Very truly yours,
E. McPherson
E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
March 6, 1940.

Dear Sir:

With reference to your letter of the 29th ultimo enclosing requisition for supplies for the Little Grand Rapids Indian Day School the Purchasing Agent will be requested to secure the articles recommended by you.

With regard to the last paragraph of your letter it is quite in order for you to reduce any requisition received from a day school with the possible exception of books as the teacher should be in the best position to decide what quantity of the latter are necessary.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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PHONE 55 100

T. E. POLLOCK
MANAGER

Selkirk Man Feby 1940

M Dept of Indian Affairs
Ottawa

In Account With

THE SELKIRK NAVIGATION COMPANY, LIMITED

Lake Winnipeg Passenger and Freight Service

B/L 440	To Jhon 210 Tabs & Bones & Paint	$4
	Back Charges	35
		119

Vote No. 76
Class No. 04-352
Treaty No One
Voucher No. 175/40

Kenora

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO The Selkirk Navigation Company, Limited.

ADDRESS Selkirk, Man.

1940.

DATE		SERVICE	AMOUNT	
Feb.	20	To Freight on School material for Little Grand Rapids ship ed to Berens River.		
Sept.	4	210 lbs. school material for L.G. Rapids U.C. School @ .40 per cwt.	.84	
		To Cartage Charges on above paid by Selkirk Navigation Co., as per receipt attached.	.35	
		Class. No. 76-04-352		
		J.S.-40		
		TOTAL	1.19	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 175/40

FORM No. I.A. 506
R. 8420

.....
Agent

Feb. 29/40

VOUCHER NO.....

DATE.....

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to copy.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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United Church Mission School:.
Little Grand Rapids:.
Manitoba:
February 17th:1940

Received from C:D:Street the sum of $2:00 for piling and storing materials fornew bldg: as tractors were unloaded

Signed Jas Patrina

Witnessed E Hewright Foreman Patricia Transportation: Co:

United Church Mission School:.
Little Grand Rapids:.
Manitoba:
February 17th 1940

Received from C:D:Street the sum of $2:00 for piling and storing materials for new bldg; as tractors were unloaded

Signed His Signature Bee Duck:

Witnessed E Hewright Foreman;Patricia Transport:Co:

United Church Mission:.
Little Grand Rapids:.
Manitoba:
February 17th 1940

Received from C:D:Street the sum of $2:00 for piling and storing materials for new bldg:as tractors were unloaded:

Signed John James Owen

Witnessed E Hewright Foreman:Patricia Transport Co:

United Church Mission:.
Little Grand Rapids:.
Manitoba:
February 17th; 1940:

Received from C;D:STreet the sum of ~~two~~ three dollars $3:00 for piling and storing materials for new school bldg: as tractors were unloaded

Signed His Signature Adam Keeper

Witnessed E Hewright Foreman:Patricia Transport Co:

Vote No. 76
Class No. 04-352
Treaty No One.....
Voucher No. 256/40

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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United Church Mission School:,
Little Grand Rapids:,
Manitoba:
February I7th:I940

Received from C:D:Street the sum of $2:oo for piling and storing materials fornew bldg: as tractors were unloaded

Signed Jas Patrick

Witnessed ~~and O.K.~~ E Hewright Foreman
Partricia Transportation: Co:

United Church Mission School:,
Little Grand Rapids:,
Manitoba:
February I7th I940

Received from C:D:STreet the sum of $2:00 for piling and storing materials for new bldg; as tractors were unloaded

Signed His signature Bee Duck

Witnessed E Hewright Foreman;Patricia Transport:Co:

United Church Mission:,
Little Grand Rapids:,
Manitoba:
February I7th I940

Received from C:D:Street the sum of $2:oo for piling and storing materials for new bldg:as tractors were unloaded

Signed John James Owen

Witnessed E Hewright Foreman:Patricai Transport Co:

United Church Mission;,
Little Grand Rapids:,
Manitoba:
February I7th; I940

Received from C;D:STreet the sum of ~~two~~ three dollars $3:00 for piling and storing materials for new school bldg: as tractors were unloaded

Signed His signature Adam Keeper

Witnessed E Hewright Foreman:Patricia Transport Co:

Vote No. 76
Class No. 04-352
Treaty No One.....
Voucher No. 256/40

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ....C. D. Street,....

ADDRESS....Little Grand Rapids, Man.....

c/o Canadian Airways Ltd.,

Winnipeg, Man.

1940.

DATE		SERVICE	AMOUNT	
Feb.	17	To Compensation for money paid to Indians for storing the lumber and building materials for the U.C. Indian Day School at Little Grand Rapids, as per receipts attached.	9.	00
		Class. No. 76-04-352		
		29-2-40		
		TOTAL	9.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 256/40

FORM No. I.A. 506

R. 9531

.....E. W. Greene.....

Agent

VOUCHER NO.....

March 26/40

DATE.....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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FORM 6—2H—12-39

HUDSON, ONT., February 29th, 1940.

Department of Indian Affairs,

SELKIRK, Manitoba.

IN ACCOUNT WITH

THE PATRICIA TRANSPORTATION COMPANY LIMITED

Berens River Landing to Little Grand Rapids, Manitoba, by Tractor

1940		W/B	Weight	Rate	
Feb. 16		22429	4424	50.00	220.45
16		22430	4000	"	200.00
16		1	4476	"	216.95
16		2	10873	"	271.87
16		3	1140	"	28.50
16		5	691	"	17.28
					955.05
Nov. 30/39	To Statement Rendered				~~44.53~~
					$ ~~999.58~~

Vote No. 76
Class No. 04-352
Treaty No One
Voucher No. 228/40

5293-39

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Patricia Transportation Company, Ltd.,

ADDRESS Hudson, Ont.

1940.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Feb.	29	To Freighting of Lumber and Building Materials for the U.C. Indian Day School at Little Grand Rapids from Berens River to Little Grand Rapids, as per voucher attached.	955.	05

Class. No. 76-04-352

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign

15'-X-40

Please note letter attached.

TOTAL 955. 05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 278/40

FORM No. I.A. 506
R. 9531

.....
Agent

March 26/40

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Man., March 26, 1940.

Selkirk

Department of Mines & Resources
Indian Affairs Branch
MAR 29 1940
REGISTERED

EXD.
A.

Dear Sir:-

In connection with the attached Voucher No. 278/40 in favor of The Patricia Transportation Company, Hudson, Ont., I wish to state that the price of $50.00 per ton for this work is very reasonable. We obtained prices on freighting this material to Little Grand Rapids from George Leyound, Matheson Island and from The Patricia Transportation Company but decided that the latter Company's price was the lowest.

Mr. Street, Missionary at Little Grand Rapids, advises that this material has been received and stored on the Church property.

Trusting that you will find this account to be in order, I am,

Very truly yours,
E. McPherson.
E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Little Grand Rapids U.C. 125-12-5

United Church Of Canada Mission;
Little Grand Rapids:,
Manitoba:
April 6th;I940

Department of Mines & Resources
Indian Affairs Branch
APR 19 1940
REGISTERED

Dear Mr:Hoey:

Realizing that it is incumbent for me at this time to write you re the choosing of a site for our new school here I trust that you will understand that my sole motive is that the persons concerned are in possession of the most important factors relating to their decision:

In the last mail I received a letter from my predecessor here:He came here in I927:He built this Mission and left here to go to Berens River in I938:I shall quote what he has to say regarding the site of our new school:Quote-----"As to your school,my advice to you is to have all your side included in the Reserve:this was favorably looked on before,and they really need that piece of ground:Whatever you do do not build the school on the other side:You will see this spring that all the children will be on your side and you will have to take all the children across the lake to school,or have none at school;and that is a big problem for any teacher":

Last September and October I had to take and bring their children to school:This side of the Lake is the busy side: Both stores are here:The Grand Rapids are here and just beyond the rapids lies Lake Pauingassi,their fishing grounds:During the open water months they are all camped on this side:There is nobody on the side where the school now is:during these months:

The best land by far is on this side:Several times the Band has tried to get this side incorporated in the Reserve: Last winter The H:B:CO: Manager met the Indians at a Band Meeting and I acted as chairman:When he reminded them that it was still not too late to have the Reserve made larger by adding the land on this side which would make it better for all concerned;the old Chief spoke up and said:"Oh I don't want to go now;Who is going to build me a house over there?"That gives you an idea of how much interest he and his two of his councillors who live on that side care about the welfare of the children and the people as a whole:The other councillor has already moved over here years ago and quite a bunch of the industrious ones of the band:They have built on this side and want the school here:At that meeting we saw that the issue was not with them as to what was best for the people but rather a jealous rivalry between the ones who are located here and the less active ones who stay on the Reserve:" As the land over there is very rocky it is hard to have a garden of any size:

The best solution as I see it is to have the grounds between the Mission and the Rapids added to the Reserve:The Point where our Mission Buildings are was marked by cutting a line through the bush from water to water under the directions of Mr: Schuetze my predecessor:That was cut I3 years ago:You can still see the line and the Indians all recognize it as such:I know the line well as I was one of the two men who cut it:The other man Mr:Kirkness used to be our Missionary at Pekangecum but died some years ago:Have the Reserve line run from that line to the Rapids: There is a trader near the Rapids:Then across the Rapids is the H:B:CO:Both of these parties favor this idea:The Trader would I expect wish to have his piece of ground left out of the Reserve: The H:B:CO: land would in no way be affected:

The future of this place is without doubt on this side: More and more of the Indians express their desire to be over here: The R:C: MIssion is in a different position on the Reserve:They arec situated at the western end where there is considerable good ground:They would be disinterested as to the site of our school: Indeed their present teacher sees the wisdom of our school site being here

Yours truly C.D. Street.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa, May 7, 1940.

Dear Mr. Street:

I have hesitated to reply to your letter of April 6 until now, not knowing what comment to make in respect to the proposal submitted by you with respect to the site for an Indian day school at Little Grand Rapids.

The funds for the construction of this school were secured prior to the outbreak of the war. We find ourselves at this date with lumber, building material, etc., at Little Grand Rapids but without the money necessary to proceed with the construction.

If, however, it is your opinion that the Indian reserve should be extended to include an area suitable as a site, I am afraid that there is little hope of constructing a school at any time in the immediate future. The extension of an Indian reserve would from the outset involve negotiations with the Provincial Government and the transfer of provincial lands to the Crown in the right of the Dominion. I am not sufficiently optimistic to believe that these negotiations can be undertaken and carried through without a great deal of delay and lengthy correspondence and explanations. It is exceedingly difficult, if not impossible, for the Department to erect an Indian day school other than on property within the boundaries of an Indian reserve.

I am today communicating with Indian Agent McPherson, asking him to undertake a complete survey of conditions at Little Grand Rapids, probably at the time of treaty payments.

Yours sincerely,

R. A. Hoey,
Supt. of Welfare and Training.

Rev. C. D. Street,
United Church Mission,
Little Grand Rapids,
Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5.

Ottawa, May 7, 1940.

Dear Sir:

I am enclosing herewith, for your information, copy of letter received by the Department from Reverend C. D. Street, Indian day school teacher, Little Grand Rapids, Manitoba, and copy of my reply thereto.

It is exceedingly difficult to decide what action, if any, should be taken at Little Grand Rapids, in view of the limited funds at our disposal and the dispute that seems to have arisen in respect to the school site. It is not the policy of the Government, as you are no doubt aware, to establish Indian schools outside the boundaries of Indian reserves.

Would it be possible for you to make a thorough survey of conditions at Little Grand Rapids, probably at the time treaty payments are made? Immediately following that survey, you should be in a position to make certain very definite recommendations to the Department. I can give you no assurance at this date that funds will be available for the construction of the school this year. The suggestion has been made that the lumber already shipped in might be utilized for the repair of both buildings, that is the R. C. school and the United Church school, as representations have been made to us for the establishment of a Roman Catholic school at this point, and that the Indians might be persuaded to undertake the repair work without cost to the Department. However, inasmuch as we have promised the United Church to establish a school at this point, representatives of the Church would have to concur in the new arrangement, if you considered such an arrangement practicable. I have little on file to indicate the condition of the present buildings. They may have reached a stage where their repair would simply be a waste of money. I should like you, also, to discuss this matter with Inspector Hamilton. If you consider the reserve ought to be extended, it might be advisable for Inspector Hamilton to discuss this extension with the Lands Department of the Provincial Government. The transfer of land, of course, is a matter that comes wholly within the jurisdiction of the Reserves and Trusts Division and any recommendations you and Inspector Hamilton make with respect to the transfer would have to be taken up with the Superintendent of that Division.

You might acknowledge receipt of this letter and let me know when you are likely to visit the Little Grand Rapids district.

Yours truly,

Encl.

over

R. A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk,
Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Man., May 11, 1940.

EX'D.
8.

Dear Sir:-

This will acknowledge receipt of your letter of May 7th, File 125-12-5, relative to the schools at Little Grand Rapids. At the first opportunity I will discuss this matter with Inspector Hamilton. After this interview I will notify you on what ever suggestion is to the best advantage of the Department and the schools.

I would like to state that all of the lumber and materials has been stored away and is under cover. Just as soon as I have any further information regarding this matter, I will notify you at once.

Regarding the extension of the Reserve, as you have stated no doubt it will take considerable time to arrange with the Provincial Government for this transfer of land.

Department of Mines & Resources
Indian Affairs Branch
MAY 14 1940
REGISTERED

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Superintendent of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Gold Standard

BAKING POWDER
BAKING SO[illegible]
COFFEES
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JELLY POWDERS
OLIVES
SPICES
TEAS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

June 1-40

Dept. of Mines & Resources, G.D.Street
Indian Affairs Branch Little Grand Rapids.
Ottawa, Canada.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

The goods mentioned in this bill are sold on the express condition that they are at the purchaser's risk when delivered to the carrier in the City from which they are shipped

	QUANTITY	TERMS: Net 30	REG. NO. 6114	WEIGHT	PRICE		REGULAR	NET	
1		case Economy Carbolic Soap	1	3.30				3.30	
1		Case Radiant Laundry Soap	1	1.90				1.90	
								5.20	

Vote No. 76
Class No. 0.7.-.7.8.9.
Treaty No One.....
Voucher No. 547/40

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... The Codville Company Limited, ...

ADDRESS ..... Winnipeg, Man. .....

..... EX'D. .....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1940.

DATE		SERVICE	AMOUNT	
June	1	To Soap supplied for the use of the Little Grand Rapids U.C. Indian Day School, as per voucher attached.	5.	20
		14.6.40		
		Class. No. 76-02-259		
		Authority: Department letter dated May 11th, 1940, File 125-12-4.		
		TOTAL	5.	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 547/40

FORM No. I.A. 506
R. 9531

..... Agent

June 9/40

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Department of Mines & Resources
Indian Affairs Branch
JUL 2 1940
REGISTERED

United Church Mission:,
Little Grand Rapids:,
Manitoba:
June22nd:, I940:

Dear :Mr:Hosey:

Re your letter of May 7th;I wish to state that in preference to the delay you anticipate in having the area of our Reserve extended to include certain land on this side of the lake an immediate start on the erection of our new school would be advisable:

We have the materials stored as well as possible;but if the building is not carried out this year there will be a wastage of certain parts of it:For instance there are 75 sacks of cement which would not be worth anything another year:

I would say that important as the site may seem that it would be unwise to delay on that account the immediate erection of the school:

Yours Truly;,

Colin D: Street

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5.

Ottawa, July 3rd, 1940.

Dear Sir:

I desire to refer to official letter of May 7th and your reply of May 11th with reference to the school at Little Grand Rapids.

In letter dated the 22nd ultimo, Mr. C. D. Street writes as follows: -

"Re your letter of May 7th, I wish to state that in preference to the delay you anticipate in having the area of our Reserve extended to include certain land on this side of the lake an immediate start on the erection of our new school would be advisable.

We have the materials stored as well as possible, but if the building is not carried out this year there will be a wastage of certain parts of it. For instance there are 75 sacks of cement which would not be worth anything another year.

I would say that important as the site may seem that it would be unwise to delay on that account the immediate erection of the school."

As stated in your letter of May 11th, I presume that you will be writing to the Department again in the near future.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 125-12-5

August 3 19.40

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Little Grand Rapids U. D. Indian Day School

VOTE 76 Allotment 02-221

SHIP TO Mr. C.D. Street, Little Grand Rapids, via Berens River, c/o Selkirk Navigation Co., Selkirk, Man.

Purpose for which required Midday meals

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
200	Lbs. beans					
100	" peas					
100	" rice					
50	" pot barley					
25	" cocoa					
200	" sugar					
25	" salt					
5	" baking soda					
4	Cases milk					
15	Lbs. yarn					
12	Yds. tea towelling					
1	Cooking kettle, 12 qts.					
1	Tea kettle, 8 qts.					
1	Bu. lime					

EX'D. Q

Received the above supplies

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 87—Req. 67

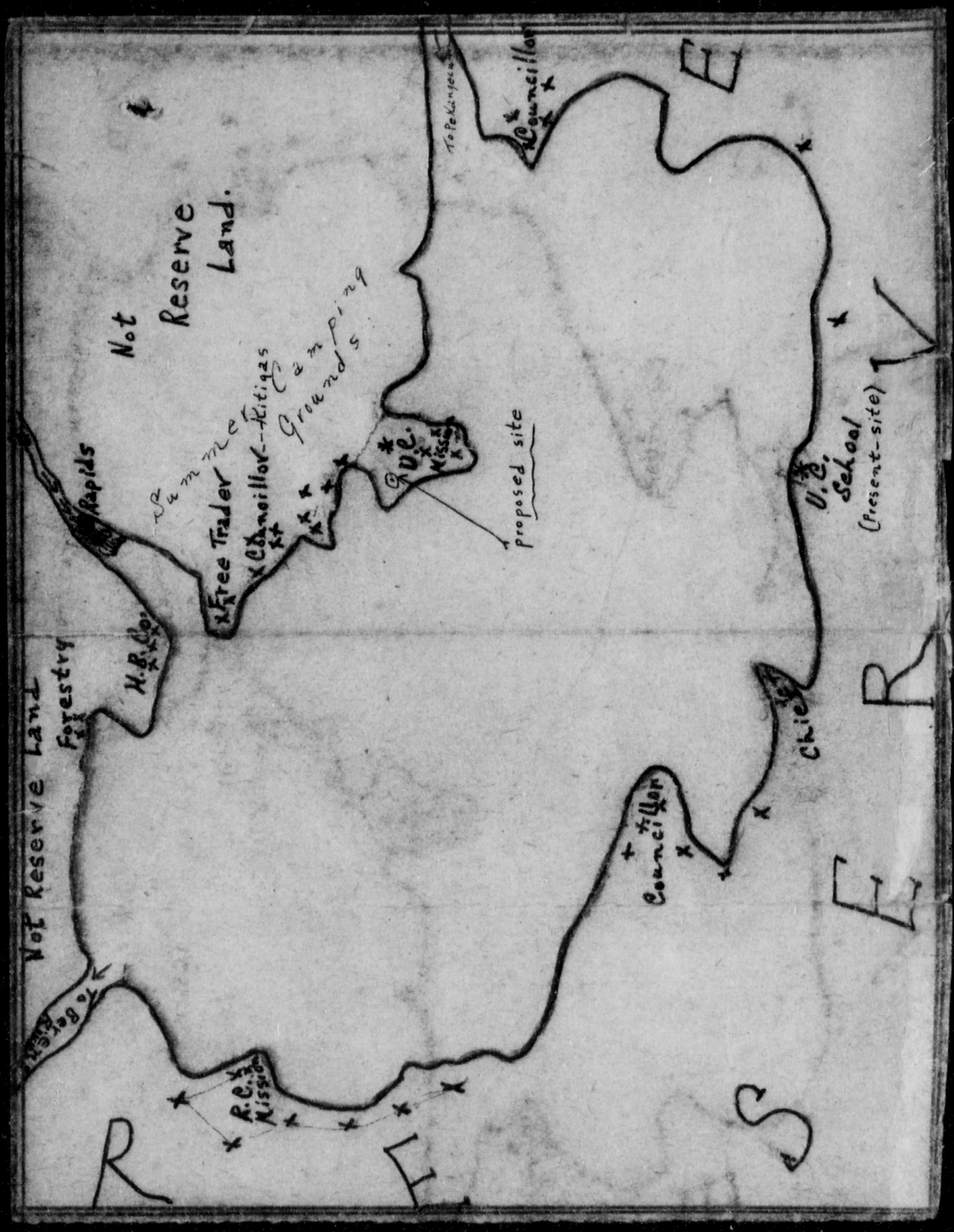
(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Selkirk, Man., August 6, 1940.

Department of Mines & Resources
Indian Affairs Branch
AUG 12 1940
R-31

Dear Sir:-

In reply to your letter of July 3rd, 1940, File 125-12-5, relative to the site and building of the U.C. Indian Day School at Little Grand Rapids, I am enclosing herewith a map of the Reserve area, showing the present location of the U.C. Indian Day School.

While making Annuity Payments at Little Grand Rapids this year, the question was brought up by the Chief as to where the new school was going to be built. The Chief stated that they wished the school to be built on the present site. None of the Councillors or members of the Band objected to this suggestion. I would recommend that the school be built on the present school site, which is on Reserve land.

The lumber and cement has been stored in three separate buildings and they are all under lock and key. This material is all stored on the Church property which is situated on the opposite side of the River from the school. The River at this point is approximately half a mile wide. The cement is the only material that will deteriorate if left for another year. We have made inquiries from Contractors regarding this cement and they inform us that it will be of practically no use if it is not used this Summer. I would like to make the suggestion that if the Department does not have the money to build this school this Summer, that this cement be given to the Indians for chinking their homes. In this way the cement would not be wasted. However, if the Department decides to build this school this year, I would recommend that it be built on the old site on Reserve land.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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[redacted]CE OF THE
IAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

Selkirk, Man., August 6, 1940.

PERSONAL

Dear Sir:-

We have had Father Provincial, 340 Provencher Ave., St. Boniface, Man. in the office requesting a report of everything in connection with the erection of a new R.C. Indian Day School at Little Grand Rapids. He is very insistant that I give him a report on this matter. I do not feel that I should give information from this office regarding this matter, as I consider that it is quite a complicated situation. Both Denominations, R.C. and U.C. requested that new schools be built at Little Grand Rapids. This was in 1939. From a letter I have on file dated March 23rd, 1939, File 125-30-5, it would appear in your fifth paragraph that the R.C.'s made their request first. However, when the material was purchased, it was for the U.C. Little Grand Rapids Indian Day School.

I would recommend that the Department write Father Provincial and explain the situation to him. Please advise what the Department wishes me to do in regard to this matter.

Very truly yours,

E. McPherson,
Indian Agent.

R.A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
August 19, 1940.

Dear Sir:

I desire to refer to your letter of the 6th instant with reference to the site for the proposed Little Grand Rapids U.C. Indian Day School. I have also received your personal letter of the 6th instant.

If you consider that the Indians will make good use of the school you may allow them to use it.

In my letter of May 7 I suggested that it might be possible to repair both the Little Grand Rapids R.C. School and the Little Grand Rapids U.C. School with the material that was bought last fall and is now on the Reserve. You stated in your letter of May 11 that you intended to discuss this suggestion with Inspector Hamilton but for some unaccountable reason you have not written to us further in regard to the matter.

I should appreciate hearing from you immediately in this connection and at that time you should let me know what amount would be required for labour in the event of your agreeing that it would be feasible to repair both of the schools mentioned above. You should also state if Indian labour will be available. If white men would have to be employed you should state the tradesmen required.

Yours truly,

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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GOVERNMENT OF CANADA

Ind. Affairs.

CLASSES OF SERVICE

DAY MESSAGE

DAY LETTERS

NIGHT MESSAGES

NIGHT LETTERS

CANADA

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ADMINISTERED BY

DEPARTMENT OF NATIONAL DEFENCE—OTTAWA, CANADA

TELEGRAPH, CABLE AND RADIO CONNECTIONS TO ALL PARTS OF THE WORLD

NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK
	Fairfield					12 5⁻-12-5⁻

SEND THE FOLLOWING MESSAGE SUBJECT TO THE TERMS ON THE BACK HEREOF :—

Fairfield & Sons Ltd.,
408 Portage Ave.,
Winnipeg, Man.

EX'D Q

Please send today via Air Mail sample of the yarn offered with your quotation of the thirteenth instant our requisition number 34969.

W.M.Bailey
Departmental Purchasing Agent,
Mines and Resources Dept.,
Ottawa,

Phoned by WMV
" to H.M.
Time....9.35 A.M. 20/8/40.

D. Sigs.—G. F. 4c.
4M pads 100—4-35 (7947)
H.Q. 82-20-5

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

[redacted] OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

Selkirk, Man., August 23, 1940.

Department of Mines & Resources
Indian Affairs Branch
AUG 26 1940
REGISTERED

Dear Sir:-

I have for acknowledgment your letter of August 19th, File 125-12-5, relative to the proposed Little Grand Rapids U.C. Indian Day School.

With reference to your 2nd paragraph of this letter which reads, "If you consider that the Indians will make good use of the school you may allow them to use it", please advise if this should not read, "If you consider that the Indians will make good use of the cement you may allow them to use it".

I am going to try and arrange with the R.C. and the U.C. schools to use some of this lumber repairing both schools. This will be done, if possible, with no cost for labour to the Department. However, if this is not possible, I will submit an estimate of the cost for labour and freighting the required materials from the storehouses at the U.C. Mission to the schools. This will have to be done by canoe. I have written Mr. Street and Mr. Bellavance regarding this matter and I will notify the Department as soon as I hear from them.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa, August 27, 1940.

Re: Repairs to Indian Day Schools,
Little Grand Rapids, Man.

Dear Sir:

I desire to acknowledge receipt of your letter of the 23rd instant and to thank you for the additional information contained therein.

The second paragraph of our letter of August 19 should read: "If you consider that the Indians will make good use of the cement available, you may allow them to use it".

I was glad to learn that you were making an attempt to have the teachers in charge of these schools agree to a proposal whereby the lumber might be used for the repair of both buildings. However, no provision whatever has been made in the estimates of this year for the money necessary to proceed with the construction of the United Church School at Little Grand Rapids, and at this date we have no assurance that we shall be able to secure the amount necessary for this purpose in the estimates of next year. In view of this fact and in view of existing conditions, it would be a generous gesture on the part of the teachers if they agreed to your suggestion. It is just possible that a certain amount of cement might also be required for the repair of the schools. Anything you can do to bring about an amicable and satisfactory solution of the problem confronting us at Little Grand Rapids will be very much appreciated.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 125-12-5

August 5 19 40

This space for use of Head Office only

Requisition No. 349659

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Little Grand Rapids U. E. Indian Day School

VOTE 76 Allotment 02-221

SHIP TO Mr. C.D. Street, Little Grand Rapids, via Berens River, c/o Selkirk Navigation Co., Selkirk, Man.

Purpose for which required Midday meals

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
200	Lbs. beans				
100	" peas				
100	" rice				
50	" pot barley				
25	" cocoa				
200	" sugar				
25	" salt				
5	" baking soda				
4	Cases milk				
15	Lbs. yarn				
12	Yds. tea towelling				
1	Cooking kettle, 12 qts.				
1	Tea kettle, 8 qts.				
1	Bu. lime				
	Note: The accounts covering the cost of the above should be forwarded to Mr. E. McPherson, Indian Agent, Selkirk, Man.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P. Stubbs

APPROVED— Harold McGill Director

Form 37—Req. 67

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 125-12-5

This space for use of Head Office only

Requisition No. 34969

Order No.

August 3 19 40

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Little Grand Rapids U. S. Indian Day School

OTTAWA AUG 7 1940

VOTE 76 Allotment 02-221

SHIP TO Mr. C.D. Street, Little Grand Rapids, via Berens River, c/o Selkirk Navigation Co., Selkirk, Man.

Purpose for which required Midday meals

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
200	Lbs. beans					
100	" peas					
100	" rice					
50	" pot barley					
25	" cocoa					
200	" sugar					
25	" salt					
5	" baking soda					
4	Cases milk					
15	Lbs. yarn					
12	Yds. tea towelling					
1	Cooking kettle, 12 qts.					
1	Tea kettle, 8 qts.					
1	Bu. lime					
	Note: The accounts covering the cost of the above should be forwarded to Mr. E. McPherson, Indian Agent, Selkirk, Man.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P. Street

APPROVED— Harold McGill

Director

Form 87—Req. 67

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Order No 3452

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 34,969-15-4 M

Carrille Co. Ltd.,

Winnipeg, Man.

Ottawa, August 26, 19 40.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5 E.McPherson, Indian Agent,

Selkirk, Man.

QUANTITY	DESCRIPTION		UNIT	TOTAL
200	lbs. Beans, Ont. N.P.	lb.	.4 1/8	$8.25
100	" Peas, Whole Green	bag	5.66	5.66
100	" Rice Moon Brand Siam 100s	"	5.35	5.35
50	" Pot Barley, Manitoba 49/	"	1.21	1.21
25	" Cocoa Bulk, Pure	lb.	.10¼	2.69
200	" Sugar Gran. 100s. Beet	bag	7.15	14.30
25	" Baking Soda, pure bulk	lb.	.4½	.23
25	" Salt, Table in 14/ bags	bag	.35	.70
4	Cases Milk, Carnation, Evap. 48 tins	Cs.	3.70	14.80
12	yds. Tea towelling, cotton, 10 yd. lengths	yd.	.12	1.44
1	only Cooking kettle, 12 qts.	ea.	1.10	1.10
1	" Tea Kettle, 7 qts.	ea.	1.15	1.15
1	bus. Lime 40/ bags	bag	.40	.42
				$57.30

MV/HC Prices F.O.B. Selkirk, Man. as per your quot. of 13th inst.

SHIPPING INSTRUCTIONS Mr. C.D.Street, Little Grand Rapids, via Berens River, c/o Selkirk Navigation Co., Selkirk, Man.

Vote 78 Primary 02-321

Encumbrance No. 939

Date to be delivered: Immediately.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 3453

125-12-1

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 34,969-13-4 M

Fairfield & Sons Ltd., Ottawa, August 26, 1940.
466 Portage Ave.,
Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5 S.McPherson,

Indian Agent, Selkirk, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL	
12	lbs. Yarn, 3 ply wheeling, grey, in 6 lb. spindles lb.	.60	7.20	

WELFARE DIVISION
IN THE PRESENCE OF
AUG 28 1940

Blue objects sent by agent
Aug 28/40

Selkirk, Man.

MV/HC Prices F.O.B. as per your quot. of 13th inst.

Mr. C.D.Prescott, Little Grand Rapids, via Berens River, Man.
c/o Selkirk Navigation Co., Selkirk, Man.

SHIPPING INSTRUCTIONS

Vote 76 Primary 02-2-1 289

Encumbrance No. 939

Date to be delivered: Immediately.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Requisition for School Material

Mid Day Meal Supplies *Date* January 31st *19* 40

For United Church *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Beans			200	lbs.	
Peas			100	"	
Rice			100	"	
Pot Barley			50	"	
Cocoa			25	"	
Sugar			200	"	
Salt			25	"	
Baking soda			5	"	
Milk			4	Cases	
Biscuits			40	Boxes (SHIPPED)	
Yarn			30	lbs.	
Tea Towelling			12	yards	
Cooking Kettle	12 qts.		1		Straight; flat
Tea Kettle	8 qts.		1		For Cocoa
Lime			1	Bus.	

N.B.—Explicit information regarding address must be furnished.

Name .....

School .....

Post Office (nearest) .....

Express Office (nearest) .....

Province .....

.....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

...CE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Man., August 30, 1940.

Department of Mines & Resources
Indian Affairs Branch
3 1940
REGISTERED

AIR MAIL

Dear Sir:-

I have to refer you to the requisition for mid-day meal supplies forwarded to the Department on January 31st for the U.C. Little Grand Rapids Indian Day School, a copy of which is enclosed herewith.

These supplies will have to be purchased and forwarded to Little Grand Rapids within the next two weeks or it will be too late for them to be freighted Inland.

Your prompt attention to this matter will be very much appreciated.

Order Board

Very truly yours,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
September 4, 1940.

Dear Sir:

With reference to your letter of the 30th ultimo the yarn for the Little Grand Rapids U.C. Indian Day School was ordered from Fairfield & Sons Ltd., 468 Portage Avenue, Winnipeg, on August 26. The other articles on the requisition were ordered on the same date from Codville Co. Ltd., Winnipeg, Man. If you consider it necessary you should communicate with these firms and arrange for the immediate shipment of the supplies.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE - PAINTS AND OILS

SELKIRK, MANITOBA Aug 26 1940

SOLD TO Dept. of Indian Affairs
6.10. Street, Little Grand Rapids

ACCOUNTS DUE WHEN RENDERED. U. C. Ind. Day School 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
June 10	2 pails		90		
	4 Brooms		2 20		
	2 mirrors		80		
	6 fine combs		90		
	6 hair combs		1 20		
	6 wash basins		2 10		
	25 yds flannelling		3 12		
	1 Hammers		85		
	1 axe		1 60		
	3 yds oil cloth		1 50		
			15 17		

Vote No. 76
Class No. 92-2-89
Treaty No One
Voucher No. 8848/40

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. H. Harrison & Co.,

ADDRESS Selkirk, Man.

EX'D.

1940.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
August	26	To Miscellaneous Supplies for the use of the	
		U. C. Little Grand Rapids Indian Day School,	
		as per voucher attached.	15.17
		Class No. 76-02-289	
		Authority: Dept. letter dated May 11, 1940,	
		File 125-12-4.	
		TRIPLICATE FOR FILE	
		9.9.40	
		Voucher in duplicate detached	
		for Accountant to pay.	
		TOTAL	15.17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 806/40

FORM No. I.A. 506
R. 9531

J. H. Harrison
Agent

Sept. 5/40

VOUCHER NO.

DATE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Gold Standard

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

August 31-40

Dept.of Mines & Resources.
Indian Affairs Branch
Ottawa, Canada.

C.D.Street
Little Grand Rapids.
File 34,969-15-4-M.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

The goods mentioned in this bill are sold on the express condition that they are at the purchaser's risk when delivered to the carrier in the City from which they are shipped

	QUANTITY	TERMS: Net	REG. NO. 12972	WEIGHT	PRICE		REGULAR	NET	
80 Lbs. Beans, Ont.H.P.				80	.04-1/8			3.30	
100 Lb. Peas. Whole Green				1	5.66			5.66	
100 Lb. Rice, Moon Siam				1	5.35			5.35	
1 Bag. Pot Barley Mtba 49#				1	1.21			1.21	
25 Lbs. Cocoa Bulk Pure				25	.10-3/4			2.69	
200 Lb. Sugar, Gran 100s Beet				2	7.15			14.30	
5 Lbs. Pure Bulk Baking Soda				5	.04-1/2			.23	
29 Lbs. Salt,Table 14# Bags				2	.35			.70	
4 Case Milk, Evap.Carnation 48s				4	3.[illegible]			14.[illegible]0	
10 Yards Tea Towelling Cotton				10	.12			1.20	
1 only Cooking Kellite 12 Qrts.				1	1.10			1.10	
1 only Tea Kettle 7 Qrts.				1	1.15			1.15	
1 Bag Lime 40#				1	.42			.42	
1 Sack. Beans Ontario H.P.				120	.4-1/8			4.95	
								57.06	

Vote No. 76
Claim No. 02-221
Treaty No One
Voucher No. 813/40

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... The Codville Company, Ltd. .....

ADDRESS ..... Winnipeg, Man. .....

EX'D.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

folio

DATE		SERVICE	AMOUNT	
August	31	To Mid-day Meal Supplies shipped to the U.C. Little Grand Rapids Indian Day School, as per voucher attached.	57	06
		Class. No. 76-02-221		
		Authority: Order No. 7452.		
		TOTAL	57	06

TRIPLICATE FOR FILE
10.9.40
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 813/40

FORM No. I.A. 506
R. 9531

E. McPherson
Agent

Sept. 6/40

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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MANUFACTURERS OF HOSIERY, BLANKETS, YARNS, COMFORTER BATTS, ETC.

MAIL ADDRESS: R.R. No. 1,
WINNIPEG, Sept. 7, 1940 19

E. McPherson, Indian Agent,

(Department of Mines & Resources)
Selkirk, Man.

FAIRFIELD & SONS LIMITED

WOOLLEN MILLS

CUSTOM SPINNERS AND WEAVERS

MILLS AT
LOWER FORT GARRY
WINNIPEG

CITY STORE AND DEPOT
468 PORTAGE AVENUE, WINNIPEG
PHONE 73 343

EXPRESS AND FREIGHT
ADDRESS:
WINNIPEG

Order No. 5458

12	lbs. Yarn, 2 ply wheeling, grey in 6 lb. spindles	@ .60 per lb.	~~$0.00~~ $7.20

Shipped Sept. 4, 1940 to:
Mr. C. D. Street, Little Grand Rapids,
Via Berens River, Man.
c/o Selkirk Navigation Co.,
Selkirk, Man.

Note No. 73
Class No. 0-2-289
Treaty No One
Voucher No. 830/40

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Fairfield & Sons Limited.

ADDRESS R.R.No. 1 Winnipeg, Man.

EXD.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1940.

DATE		SERVICE	AMOUNT	
Sept.	7	To Yarn supplied for the use of the H.C. Little Grand Rapids Day School, as per voucher attached.	7.	20

Class. No. 76-02-269

TRIPLICATE FOR FILE

16.9.40

Voucher in duplicate detached

for Accountant to pay.

Authority: Order No. 3453.

ENCUMBRANCE NO. 939.

TOTAL 7. 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 630/40

FORM No. I.A. 506

R. 9531

E. H. Sherson

Agent

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Selkirk, Man., September 19, 1940.

Department of Mines & Resources
Indian Affairs Branch
SEP 23 1940
REGISTERED

Dear Sir:-

I wish to refer you to your letter of August 27th, File 125-12-5, relative to repairs to the U.C. and R.C. Indian Day Schools at Little Grand Rapids.

In this connection I wish to advise that I wrote Mr. Bellavance of the R.C. School and Mr. C.D. Street of the U.C. School, requesting them to advise in writing if these two schools could not be put in good condition for Winter use by both schools using some of the materials shipped for the new U.C. School. We have now received replies from both teachers stating that they could repair their schools free of all charges for labour. We have advised them to proceed with the repairs as outlined above.

I feel satisfied that as far as Mr. Bellavance of the R.C. school is concerned, he is very well pleased to be able to get the material, which does not amount to very much, to repair his school. He also informed me that he would do the work himself, free of any charge. On behalf of the Department I wrote him a letter thanking him for his co-operation in this matter.

Mr. Street informed me that he would have the cost of labour for repairing his school done free of any charge. I also wrote a letter thanking him for assisting us in this matter.

I feel satisfied that the school question at Little Grand Rapids is arranged satisfactorily for a few years at least, especially in the case of the R.C. School.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
September 24, 1940.

Dear Sir:

I understand from Indian Agent McPherson that you have agreed to make the necessary repairs to the Little Grand Rapids U.C. School without cost of labour to the Department.

Especially in view of the troublous times through which we are now passing the Department appreciates your co-operation in this matter.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. D. Street,
U.C. Indian Day School,
Little Grand Rapids,
via Berens River, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
September 24, 1940.

EX'D
C

Dear Sir:

I have your letter of the 19th instant and note, with pleasure, that the teachers of both the Little Grand Rapids U.C. and R.C. Schools are arranging to have the necessary repairs done to these buildings without any cost for labour to the Department. I am writing to both teachers.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Reserve & Policy
Copy for #5
Little Grand Rapids R.C. Sch

125--12-5

125-30-5

Ottawa,
September 24, 1940.

Dear Sir:

I understand from Indian Agent McPherson that you have agreed to make the necessary repairs to the Little Grand Rapids R.C. School without cost of labour to the Department.

Especially in view of the troublous times through which we are now passing the Department appreciates your co-operation in this matter.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. N. Bellavance,
R.C. Indian Day School,
Little Grand Rapids,
via Berens River, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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EXTRACT
ORIGINAL ON
76-12

Department of Mines & Resources
Indian Affairs Branch
OCT 24 1940
REGISTERED

I.A.D.

123-12-5

Selkirk, Man., Oct. 15, 1940.

Dear Sirs:

I beg to report having made a special trip and visit to Little Grand Rapids Reserve.

x x x

At R.C. school the teacher is busy fixing up and repairing the old school, the lower logs are very badly rotted but they are trying to make it habitable for this winter. This week Mr. Street intends repairing and fixing up the protestant school.

I would like to make a suggestion that this winter logs be taken out to build two new schools. There is at present time on the reserve nearly enough lumber and material, provided logs where used to build both schools, which was shipped in last winter by tractor it would require very little additional material to make both schools. The condition of both these schools is such that they should be replaced by new ones next summer especially for the health of the children.

x x x

W.H.G. Gibbs, M.D., C.M.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5
Copy on 125-30-5

Ottawa,
March 10, 1941.

E 60.

Dear Sir:

I attach, for your information, a copy of a letter which has just been received from Indians of the Little Grand Rapids Reserve.

From the information contained in your letter of September 19, 1940, it was presumed that the necessary repairs to the R.C. School and the U.C. School would be completed last fall. However, if the information contained in the letter from the Indians is correct it would appear that nothing has been done at the U.C. School. Please let me know immediately what work has been done at both schools.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Indian Reserve at Little Grand Rapids;Manitoba;March 3 --41

To The

Honorable R:A:Hoey,

Indian Affairs Branch;Ottawa:Can:

Dear Sir:

We,the undersigned,loyal subjects of their Majesties-King George and Queen Elizabeth, do under our Treaty Obligations and rights most humbly beseech your government to give its cognizance to the following:

That whereas materials for our new school have been lying here for over a year now;some of it, namely, the cement, deteriorating quickly;all of it losing its qualities more or less:

That whereas our old school building was overcrowded all winter and unsanitary;a very undesirable thing when we are trying to fight T:B: in our band:

That whereas the United Church Mission has been established for 60 years among us and serves three-fourths of our people:

That whereas the H:B:CO: is this summer to build a complete un it here and have consented to have their carpenters build our school this summer while their work is going on:

That whereas all our school materials are improperly stored for a lengthy period:

That whereas we are now all agreed that the new school should be built on the reserve on the site of the old building:

We do now request that ~~your~~-His Majestie's Government take steps to see that our petition is given every consideration;

At the same time we wish to confirm our loyalties to their Majesties and to state that we wish to ask for nothing that would in any way interfere with our war effort:

Signed;

Chief Alex Bouchey

Councillor X John Keeper Snr.

Councillor 2 61 George Bouchey

Councillor 9 C6 John Keeper John Keeper

~~Councillor~~

God Save The KING:

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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March 14, 1941.
Selkirk, Man.

List of Materials used in Repairing the R.C. and U.C. Schools at Little Grand Rapids.

Used by Mr. Bellavance, R.C. School

8	Scantlings	14' x 6" x 2"
2	"	10' x 4" x 2"
3	boards	14' x 8" x 1"
29	"	14' x 8" x 1"
21	"	12' x 8" x 1"
5	lbs. Nails 3"	
5	lbs. " 1½"	
1	lb. " 2"	
15	lbs. " 1¼"	
8	Sacks Cement	
1	Gallon White Paint.	

Used by Mr. Street, U.C. School.

1	Roll Bldg. Paper
1	Gallon Silver-grey Paint
5	Sacks Cement
25'	Shiplap
20'	Rough Lumber
12'	Siding
100	lbs. 3½" nails
2	lbs. 2½" "
2	lbs. 1½" "
1	pc. 2x4--12'

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Selkirk, Man., March 14, 1941.

We have informed Mr. Street several times that the new school could not be built as long as the Department has a reduced appropriation owing to the expense of the Government in carrying on the War. Our letters have apparently had no effect and I would suggest that the Department write Street direct and advise him that it is impossible to build a new school at this time due to the War. I consider that a letter from the Department requesting that Mr. Street make the best of his present school until such time as the Department is in a better position to undertake construction of the new school, would have more effect than if we were to write him again.

Very truly yours,

E. McPherson,
Indian Agent.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Selkirk, Man., March 14, 1941.

Department of Mines & Resources
Indian Affairs Branch
MAR 17 1941
REGISTERED

Dear Sir:-

I have for acknowledgment your letter of March 10th, File 125-12-5, relative to repairs made to the R.C. and U.C. schools at Little Grand Rapids.

I am very much surprised at the contents of the letter receive at the Department from Mr. Street, I know that Mr. Street wrote the letter as I had been informed that he was making out a letter for the Indians. I wish to state that Mr. Street and Mr. Bellavance advised me last Fall that if they were able to secure a certain amount of material that they would be able to put both of their schools in suitable condition for use. I received a letter late last Fall giving me the enclosed list of materials used in repairing both schools. To show you the difference in the two men, Mr. Bellavance wrote me and advised that his school was now in first class condition and thanked the Department for the materials used in making the repairs. He further advised that his school was now in good condition for several years use. Mr. Bellavance's school was in far worse condition than the U.C. school. Mr. Street, on the other hand, appears to have taken the stand that he does not wish to assist the Department by repairing his school to the extent that Mr. Bellavance has done. According to Mr. Street's letter last Fall, I considered that the question was settled but owing to the Hudson's Bay Company going to build at Little Grand Rapids this year, he has decided the school should be built now. I believe that this matter would not have come at all at this time if the Hudson's Bay had not decided to build this year.

I note that he states that the materials are improperly stored. I wish to advise that at Treaty time last Summer this lumber was all under cover and well stored. I am sorry to say that Mr. Street has always been more or less a source of trouble to our Department, as he has always been a great letter writer and in urging the Indians to try and use their influence with the Department regarding supplies, etc., on Reserves where he has been Missionary. Of course I fully understand that, owing to the material being there on the Reserve, it is putting the Department in a bad position. However, if the Department decides to build this Summer, there will have to be extra material shipped in, which would cost the Department a considerable sum. I consider that the Indians would be perfectly willing to leave matters as they are, as long as the War is going on, if Mr. Street would leave them alone.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

We

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa, March 18, 1941.

Dear Mr. Street:

The Department is in receipt of a petition, dated Grand Rapids, Man., March 3, 1941, signed by the Chief and three councillors of the Little Grand Rapids Band of Indians. It is noted that in this petition the Indians ask for the utilization of the material now on hand for the construction of an Indian day school at Little Grand Rapids.

In this connection may I refer to a letter received from Indian Agent McPherson, dated Selkirk, Man., September 19, 1940. In this letter Mr. McPherson, commenting on conditions at Little Grand Rapids, states:-

> "I wish to advise that I wrote Mr. Bellavance of the R. C. school and Mr. C. D. Street of the U. C. school, requesting them to advise in writing if these two schools could not be put in good condition for winter use by both schools using some of the materials shipped in for the new United Church school. We have now received replies from both teachers, stating that they could repair their schools free of all charges for labour, and we have advised them to proceed with the repairs as outlined above".

Mr. McPherson, in a letter dated March 14, 1941, referring to the materials sent in for the construction of a school at Little Grand Rapids, states:-

> "I wish to advise that at treaty time last summer this lumber was all under cover and well stored".

I may state that no provision whatever has been made in the 1941-42 estimates for the construction of an Indian day or residential school anywhere in the Dominion. Indian residential schools have within the last year or so been destroyed by fire at Carcross, Yukon Territory; Albany, James Bay Agency; and quite recently the newly constructed classrooms of the Alberni United Church Residential School at Alberni, British Columbia. When funds are available for the construction

of Indian -

Mr. C. D. Street,
Teacher,
United Church Indian Day School,
Little Grand Rapids, Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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of Indian schools, these afore-mentioned schools will necessarily have the first claim on our appropriation. In the meantime, it should be pointed out that it is exceedingly difficult for the Dominion Government to secure funds from Parliament for the erection of the buildings necessary to maintain our regular services. A number of the provinces have placed at the disposal of the Dominion Government, without cost, institutions ordinarily used for the care of the sick and the education of their citizens. Outstanding in this respect is the action of the province of Ontario which placed at the disposal of the Dominion the seven million dollar building at Port Stanley, Ont. It is my understanding also that the Manitoba Government has placed at the disposal of the Dominion the Manitoba School for the Deaf, Tuxedo, Man. It should be stated also that the Public Works Department of the Federal Government has abandoned a number of post offices, for the construction of which contracts had been completed.

The only suggestion, therefore, that I can make in the case of the school at Little Grand Rapids is that the materials now on hand be used to the best possible advantage for the repair of the existing building. If the Indians are interested in the education of their children, they might be persuaded to undertake this work in the interests of the young and as a patriotic duty. They should be reminded that we are living in the most critical period in Canadian history, when the country is actually fighting for its existence. It is gratifying to learn, from the last paragraph of the petition, that the Indians do not wish to ask for anything that would interfere with the nation's war effort. In view of this declaration, I feel confident that by the exercise of your influence you can persuade the Indians to repair and reconstruct the present building to such an extent that it will provide school accommodation for the pupils in attendance until times become somewhat normal.

Yours very truly,

R. A. Hoey,
Supt. of Welfare and Training.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Requisition for School Material

Date March 4th *1941*

For Clandeboye United Church *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Beans			200 lbs:		
~~Peas~~		100	~~200~~ lbs:		
Rice			100 lbs:		
Barley			50 lbs:		
~~Cocoa~~		25	~~40~~ lbs:		
Salt		25	~~50~~ lbs:		
Baking Soda			5 lbs:		
~~Milk Carnation~~		4	~~6~~ cases		
~~Biscuits~~			~~40 boxes~~		Tin-lined for river freighting
Yarn			20 lbs		
~~Brooms~~			4		
Scrubbing Brushes			2		
Soap;medicated			2 boxes		
Soap;laundry			1 box		
Towelling		12	~~25~~ yds:		
Towelling		12	~~25~~ yds:		Terry colored
Combs Hair			1 doz:		
Brushes Hair			2		
Lime			2 bu:		
Wash-basins			4		
Cooking Pot			1		12 qts:
Axe			1		small
Ice-Chisel			1		small
Dustpans			2		
Water-pails			4		small
Stove-pipes			6		7":
Pipe-damper			1		7"
Blkboard Cloth			8 yds:		
White-wash brushes			4		
Mirrors			2		
Thumb-tacks			4 boxes		

N.B.—Explicit information regarding address must be furnished.

Name Colin Douglas Street

School United Church

Post Office (nearest) Little Grand Rapids

Express Office (nearest) Manitoba

Province Invoare of Selkirk Navigation Co: Winnipeg;Man:

Please pack in wooden boxes for 100 miles river freighting which necessitates 50 portages

C. D. Street
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. McPherson
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Requisition for School Material

Date March 4th *19*11

For Clandebaye United Church *School* Clandebaye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Beans			200 lbs:		
Peas		10	~~200 lbs:~~		
Rice			100 lbs:		
Barley			50 lbs:		
Cocoa		25	~~50 lbs:~~		
Salt		25	~~50 lbs:~~		
Baking Soda			5 lbs:		
Milk Carnation		4	~~6 cases~~		
~~Biscuits~~			~~10 lbs~~		Tin-lined for river
Yarn			30 lbs		freighting
Brooms			4		
Scrubbing Brushes			2		
Soap;medicated			2 boxes		
Soap;laundry			1 bar		
Towelling		12	~~25 yds:~~		
Towelling		12	25 yds:		Terry colored
Combs Hair			1 doz:		
Brushes Hair			2		
Lime			2 bu:		
Wash-basins			4		
Cooking Pot			1		12 qts:
Axe			1		small
Toe-Chisel			1		small
Dustpans			2		
Water-pails			4		small
Stove-pipes			6		7"
Pipe-dampers			1		7"
Elkboard Cloth			3 yds:		
White-wash brushes			4		
Mimeo Ink			2		
Thumb-tacks			4 boxes		

Left out

N.B.—Explicit information regarding address must be furnished.

Name Colin Douglas Street

School United Church

Post Office (nearest) Little Grand Rapids

Express Office (nearest) Manitoba

Province Invoare of Selkirk Navigation Co: Winnipeg;Man:

Please pack in wooden boxes for 100 miles river freighting which necessitates 50 portages

C. D. Street
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

W. M. Pearson
Indian Agent

FORM No. I.A. 413
R. 8568

Department of Mines & Resources
Indian Affairs Branch
MAR 31 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 125-18-5

April 1, 1941.

This space for use of Head Office only

Requisition No.....

.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Little Grand Rapids U.C. Indian Day School

VOTE 76 Allotment 02-221

SHIP TO Mr. C.D. Street, Little Grand Rapids, via Berens River, c/o Selkirk Navigation Co., Selkirk, Man.

Purpose for which required Midday meals

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
200	Lbs. beans					
100	" peas					
100	" rice					
50	" barley					
25	" cocoa					
25	" salt					
5	" baking soda					
4	Cases Carnation milk					
30	Lbs. yarn					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37—Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Ottawa,
April 1, 1941.

Dear Sir:

With reference to your requisition of the 4th ultimo for supplies for the Little Grand Rapids U.C. Indian Day School you may purchase the following:

4 Brooms	1 Cooking pot
2 Scrubbing brushes	1 Axe
2 Boxes medicated soap	1 Ice chisel
12 Yds. towelling	2 Dustpans
12 " terry towelling	4 Water pails
1 Box laundry soap	6 Stove pipes
1 Doz. combs	1 Pipe damper
2 Hairbrushes	8 Yds. blackboard cloth
2 Bu. lime	4 Whitewash brushes
4 Wash basins	2 Mirrors

The other articles on the requisition are being ordered by our Purchasing Branch.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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United Church Mission,
Little Grand Rapids,
Manitoba.
April 1st, 1941.

Department of Mines & Resources
Indian Affairs Branch
APR 17 1941
REGISTERED

Dear Mr. Hoey:

Have received your letter of March 18th, re Indian petition concerning erection of school here.

Referring to Agents letter to you Sept. 19, 1940, I wish to state that I did repair our old building. Howeve[r] with an old log, plastered, building, there is a limit to which such repairs are wisely carried out. For instance the floor is terrible, but the condition of the roof does not warrant a new floor. There is no ceiling, yet the cross beams are so low that a new ceiling is out of the question. Hand me might go on from here. I worked

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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15 days and in that time made the old place as habitable as I could; very much better than it was before.

And then concerning the Agents letter dated March. 14, 1941. Again the agent is correct. However one only stockhouses are being used for this, which makes it inconvenient for the Mission. The roofs of these 3 stockhouses are badly in need of repair.

In regard to your last paragraph may I say that in my opinion the making of any considerable quantity of materials on hand to repair old building is a matter of question. I put the old place in as good condition as I could without as before stated, carrying out an unwise use of valuable materials on an old delapidated place.

Again our clothes are all away now. They

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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will return next month. School will reopens on June 1st. All Indians who can will get work on H.B.C. construction work here. Those who cannot will freight on the river if freighting can be gotten. And who are unable to get work will probably leave to hunt and fish as here game is plentiful.

It is indeed a pity that a way could not be found of building a new school. It is rumored. To see 65 sacks of cement harden like a rock and be thrown away, a waste of around $300. while the H.B.C. is building 2 or 3 new buildings a stone's throw away is hard to be understood, by the Indians.

When Mr. Graham, the H.B.C. travelling inspector was here he told the Indians and me that he would be very glad to do all

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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he could to help build our school. The Indians themselves would be quick to help if they were given enough to assist on while working — say $1.60 a day.

Trusting I have explained everything to you also hoping that a way will be found to build school this summer before cement is useless.

Thanking you very much

Yours truly

C. D. Strut

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Ottawa, April 15, 1941.

Dear Mr. Street:

I desire to acknowledge receipt of your letter of the first instant and to thank you for the information contained therein.

No provision whatever has been made in the estimates now before Parliament for the construction of Indian day or residential schools anywhere in the Dominion. In view of this decision, it will not be possible to seriously consider the construction of the Indian day school in which you are interested at Little Grand Rapids.

I was sorry to learn that the cement on hand had deteriorated somewhat. It was my hope that storage facilities could be provided at Little Grand Rapids that would have kept this cement in good condition. However, if it has deteriorated, there is little that can be done about the matter. In view of the critical period in which we find ourselves and the desire on the part of Canadians everywhere to conserve public funds, would it be possible to have the Indians at Little Grand Rapids undertake more extensive repairs to the school than appear to have been undertaken at this time? I make this suggestion with the feeling that it may be several years before money is available to undertake the construction of public buildings anywhere, other than buildings urgently needed for war purposes.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Mr. C. D. Street,
Teacher, U. C. Indian Day School,
Little Grand Rapids, Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Order No 6619

RECEIPT FORM

This order number to appear on all packages and invoices

File No. [illegible]

Macdonalds Consolidated, Ltd., Ottawa, April 16, 1941. Mar. 19

Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

S C. D. Street, Esq., Little Grand Rapids, via Berens River, Man.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
200 bls.	Beans cs.	$3.10	$ 6.00
100 lbs.	Peas, whole green dried	6.50	6.50
100 "	Rice, Vilcan, Siam	6.00	6.00
30 "	Barley, pot	1.15	1.15
25 "	Cocoa	.10½ lb.	2.66
1 case	Salt, table, Iod. Rd. 24- 2's	1.65	1.65
5 lbs.	Baking Soda, Blue Ribbon	.07½	.30
4 cases	Carnation Milk, 4 doz. per case	3.00	12.00
			$30.64

WELFARE DIVISION
IN THE PRESENCE OF
APR 21 1941

Blue slip sent D
Teacher April 21/41

Prices F.O.B. Selkirk, Man., as per your tender of

SHIPPING INSTRUCTIONS C. D. Street, Esq.,
Little Grand Rapids, via Berens River,
c/o Selkirk Navigation Company, Selkirk, Man.

Vote 76 Primary 03-033 Date to be delivered: Ship upon re-opening of navigation on Lake Winnipeg.

Encumbrance No. 89

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Order for yarn to
follow
soon.

EXD.
A.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Order No 6861

125-12-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 80,607-25-7-3

Fairford, Man., April 22, 1941.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

S. McKinnon, Indian Agent, Pelkirk, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
30	lbs. Twn. 3 ply knotting, dark grey colour, 6 lb. spindles, similar to sample A. submitted with your letter 16th instant. per lb.	.00	$21.00

WELFARE DIVISION
IN THE PRESENCE OF
APR 28 1941

Blue slip sent Agent April 28/41

Prices F.O.B. Pelkirk, Man. as per your quot. of 16th instant

SHIPPING INSTRUCTIONS Mr. C.D. Street, Little Grand Rapids, Via Pigeon River, c/o Pelkirk Navigation Co., Pelkirk, Man. marked "Little Grand Rapids I.D. School"

Vote 76 Primary 03-001 Date to be delivered: thirty days after receipt of order.

Encumbrance No. 113

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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COPY

United Church of Canada Missions
Little Grand Rapids
Manitoba

May 15th, 1941.

Dear Dr. Cormie:

On the eighth of this month Mr. Talbot and Mr. Cowper of the H.B.CO. visited here in connection with the building of their new unit here which is to be adjoining our Church site.

I took up with them the predicament we are in concerning the erection of our new school here. They were at once interested as to whether they might be of assistance to us. It was thought by them that their carpenters could possibly be persuaded to supervize the work on our school if the Indians were to do the work. Then the question of rationing was taken up and they expressed themselves as willing to do their share and hoped that some arrangement might be made whereby the Govt. and the H.B.C. and Church find a solution.

Would you please do what you can in order that our school be built and so make use of all these valuable materials especially the cement.

Yours truly,

Signed.....C. D. Street.

April 15.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12A-5

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSISTANT SECRETARY

Department of Mines & Resources
Indian Affairs Branch
JUN 7 1941
REGISTERED

Attention of Mr. R. A. Hoey

June 4th,
1 9 4 1.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Hoey: Re - Little Grand Rapids
Day School

I am enclosing copy of a letter which Mr. Street, our missionary at Little Grand Rapids, sent to Dr. Cormie. I do not know to what he refers, as I thought the school had been erected, but I thought you might be interested in getting this communication.

Yours sincerely,

GD.MLT

Encl.

1939

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa, June 12, 1941.

Re: Little Grand Rapids Indian Day School.

Dear Doctor Dorey:

I have for acknowledgment your letter of the 4th instant and also copy of a letter received by Dr. Cormie from Mr. C. D. Street, teacher at the above noted school, enclosed therewith.

I should state that an appropriation for the erection of an Indian day school at Little Grand Rapids was included in the 1939 estimates. However, certain delays occurred and we found it impossible to proceed with the construction of the school during the year 1940, for the simple reason that no funds for this purpose were available, the 1939 funds having lapsed.

The delays I have in mind were the delays in securing the material and shipping it to Grand Rapids and a dispute in respect to the exact site. It was finally decided that a portion of the building material sent in should be used for the repair of the school, and I was informed that partial repairs were undertaken. It has not been found possible to include a sum in the estimates of this year for the construction of an Indian day or residential school anywhere in the Dominion. The Government has simply suspended the construction of all buildings other than those necessary for the war effort. I notice that one or two post offices that were already started have been abandoned.

I am however today communicating with Mr. Street, and if he can persuade the Indians to undertake this task, in return for a ration allowance, the Department would be prepared to supply these Indians with rations during the period of construction. I note with interest that the Hudson's Bay Company would be prepared to have their carpenters supervise this work. It is this offer on the part of the H. B. C. that prompts me to make the offer of rations on behalf of the Department.

Yours very truly,

R A Hoey,
Supt. of Welfare and Training.

Reverend George Dorey, D. D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
T o r o n t o, Ont.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

EXD.
A.

AIR MAIL

Ottawa, June 12, 1941.

Re: Little Grand Rapids Indian Day School.

Dear Mr. Street:

Your letter of May 15, 1941, addressed to Dr. Cormie, has been passed on to me by the Reverend Dr. Dorey.

I have little to add to the information contained in my letter to you dated April 15, 1941. No provision has been made by the Government in the Estimates of this year for the construction of any buildings other than the buildings absolutely necessary for the conduct of the war. I note with interest, however, the willingness on the part of the H. B. C. to supervise the work. If the company is willing to do this and if the Indians are capable and willing to undertake the task, the Department would be prepared to allow rations to the Indians during the period of construction. It will be necessary, however, for you to make an estimate of the amount of rations required so that we can have this information before a final decision is reached. It is scarcely necessary to add that the funds at our disposal this year are very limited - hence this request.

An immediate reply will be very much appreciated.

Yours very truly,

R. A. Hoey,
Supt. of Welfare and Training.

Mr. C. D. Street,
Teacher,
U. C. Indian Day School,
Little Grand Rapids, Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HARDWARE-TOOLS
& CROCKERY
L[illegible]E VARIETY IN STOCK
PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS & OILS

SOLD TO Dept of Indian Affairs SELKIRK MANITOBA, May 31st 1941
S.D. Street Little Grand Rapids

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
May 14	8 yds screen		2 16		
	6 pkgs tacks		60		
			2 76		

Vote No. 26
Claim No 02 - 289
Treaty No One
Voucher No 450/41

"BRIGHTEN YOUR HOME-A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... J. W. Morrison & Co.,

ADDRESS ..... Selkirk, Man.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

1941.

DATE		SERVICE	AMOUNT	
May	14	To Screen Wire and tacks supplied to the U.G. Little Grand Rapids Indian Day School, as per voucher attached.	2.	76
		Class. No. 76-02-259		
		TRIPLICATE FOR FILE 14.6.41 Voucher in duplicate attached for Accountant to pay		
		Authority: Dept. letter dated April 8/41. File 125-12-4.		
		TOTAL	2.	76

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 450/41.

.....
Agent

June 10/41.

FORM No. I.A. 506
R. 142

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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HARDWARE-TOOLS
& CROCKERY
LARGE VARIETY IN STOCK
PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS & OILS

SELKIRK MANITOBA, ... 193

SOLD TO .....

.....

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
May 13	4 brooms		3.0		
	2 scrub brushes		1.20		
	2 cases medicated soap		1.20		
	17 yds. tea toweling		3.48		
	12 yds. hand toweling		4.20		
	1 case P & G. soap		5.00		
	1 doz combs		2.40		
	2 hair brushes		.70		
	2 bird lime		1.30		
	4 wash basins		2.20		
	1 cooking pot		1.00		
	1 axe		1.35		
	2 dust pans		.50		
	4 water pails		1.80		
	6 - 7" pipes		1.20		
	1 - 7" damper		.20		
	2 mirrors		1.00		
	4 W.W. brushes		1.20		
	8 yds blackboard cloth		14.00		
	Dreught		1.49		5.27

Note No. 26
Class No. 02-289
Treaty No One
Voucher No 449/46

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... J. W. Morrison & Co., ...

ADDRESS ..... Selkirk, Man. ..... EX'D. G

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941.

DATE		SERVICE	AMOUNT	
May	15	To Miscellaneous supplies purchased for the		
		U.C. Indian Day School at Little Grand Rapids,		
		as per voucher attached.	52	72
		Class. No. 76-02-289		
		Authority: Dept. letter dated April 1/41,		
		File 125-12-5.		
		TRIPLICATE FOR FILE. 14.6.41 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	52	72

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 449/41.

FORM No. I.A. 506

R. 142

E. W. Morrison
Agent

June 10/41.

VOUCHER NO. ....

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

1-Rupert's Land
2-Saskatchewan

United Church Mission,
Little Grand Rapids.
Man.
June 20th, 1941.

Dear Sir:

Referring to your letter of June 12th I wish to state that the Hudson Bay Company's Manager and the Hudson Bay Company's building contractor, and myself have estimated the amount needed to ration the Indian labor at $350.

As you are aware food prices are doubled out here and the worker's families must be included in the ration lists.

We are all very pleased at the prospect of seeing our school built this summer

Yours truly,

C.D. Street.

R.A. Hoey,
Supt of Welfare and Training,
Ottawa,
Canada.

Department of Mines & Resources
Indian Affairs Branch
REGISTERED
JUL 2 1941

P.S. Please advise by return mail.

C.D.S.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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.T. 17A
100M—10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 125-12-5

TREAS. NO.....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE July 4, 1941.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Clandeboye Indian Agency Trust Account	$350 00
	Send cheque to: Mr. E. McPherson, Indian Agent, Selkirk, Man.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Labour in connection with repairs to Little Grand Rapids U.C. Indian Day School #523

CHARGE TO { VOTE 76 ENC. No.....
ALLOTMENT 10-691
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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www.collectionscanada.gc.ca

Copy sent to Mr. Street

Ottawa,
July 4, 1941.

AIR MAIL

Dear Sir:

I enclose, for your information, copy of official letter of June 12 addressed to Mr. Street, teacher of the Little Grand Rapids U.C. Indian Day School, also a copy of his reply dated June 20.

The Department infers from the correspondence already received that the amount of $350.00 for rations to the Indians employed will be the total amount required to cover the labour in erecting the Little Grand Rapids U.C. School. The material for this purpose is already on hand. Under these circumstances an accountable cheque for $350.00 will go forward to you immediately and you may authorize Mr. Street to proceed at once with the erection of the school.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Selkirk, Man., July 18, 1941.

Department of Mines & Resources
Indian Affairs Branch
JUL 19 1941
REGISTERED

AIR MAIL

Dear Sir:-

Re: Proposed U.C. Indian Day School,
Little Grand Rapids.

Regarding your letter of July 4th, File 125-12-5, I wish to advise that this letter was received here on July 5th and I immediately wrote Mr. Street, instructing him that the Department would allow $350.00 for rations for Indian labour building the school. I informed him that there would be no further material supplied and that the school would have to be built on Reserve property.

I note in the copy of your letter to Mr. Street dated June 12th that he must have informed you that the Company would supervise the work of building the school. I informed Street that there would be no wages paid for a carpenter. On July 11th I received a letter from Mr. Street in which he requested me to interview Mr. Talbot as Mr. Street stated in this letter that if the Department paid the ration bill, the Hudson's Bay Company would supply a carpenter. I could not understand why the Company would supply a carpenter at no cost to us, so on July 14th I interviewed Mr. Talbot and he told me that they certainly would not supply a carpenter and pay his wages.

While making Treaty payments at Little Grand Rapids yesterday, this question was brought up and Mr. Street now states that the carpenters will do the work but their labour alone will cost $350.00 while an extra $300.00 is required for Indian labour moving supplies across the River to the site of the school and for labour working on the school. Street wishes to know by Monday, July 21st if the Department will supply this extra money, as the carpenter and his men will be leaving Little Grand Rapids on Tuesday if nothing is to be done regarding the school.

Please advise by wire what action you are taking.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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12-37

CANADIAN PACIFIC TELEGRAPHS

C.D. 2X

CLASS OF SERVICE	
Full Rate	
Day Letter	
Night Message	X
Night Letter	

Please mark an X opposite the class of service desired.

MONEY TRANSFERRED BY TELEGRAPH TO PRINCIPAL POINTS IN CANADA AND THE UNITED STATES

CANADIAN PACIFIC COMMUNICATIONS

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD RADIOGRAMS TO SHIPS

TIME FILED
CHECK

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa July 21 1941

Mr E McPHERSON
Indian Agent
S e l k i r k Manitoba

DEPARTMENT UNDERSTOOD FROM CORRESPONDENCE ALREADY FORWARDED TO YOU THAT THREE HUNDRED AND FIFTY DOLLARS WOULD COVER LABOUR AT LITTLE GRAND RAPIDS -stop- APPARENTLY A CONSIDERABLY LARGER SUM WOULD BE NECESSARY AND I REGRET THAT FUNDS ARE NOT AVAILABLE.

R A H O E Y

Charge Indian Affairs
Mines and Resources

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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EXTRACT
ORIGINAL ON
71-121

125-12-5

St. Regis Agency

August 4, 1941.

REPORT FOR MONTH OF JULY, 1941.

x x x

I consider that the U.C. School with a few repairs, such as a new floor and a few minor changes could be made to do for several years. I also understand that some of the Indians from this Reserve did not go to the trap lines last Winter as Mr. Street kept the children attending his school. I have told Mr. Street that he must not compel the parents to remain on the Reserve in the Winter time because he considers the children should be going to school. Trapping is the only means these Indians have of making a living and when they do not get out to their trap lines in the Winter, they have a hard time to earn sufficient to keep their families in food and clothing;.

x x x

E. McPherson
Indian Agent.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

125-12-5

PLEASE QUOTE
FILE

Selkirk, Man., September 4, 1941.

Department of Mines
Indian Affairs Branch
SEP 8 1941
REGISTERED

Dear Sir:-

I would like the Department to advise me what they wish us to do with the $350.00 which we received as an Advance to build the new Little Grand Rapids U.C. Indian Day School. As this school cannot be built for this amount, there is no use in keeping the money in our Trust account here when no doubt the Department can make better use of it elsewhere.

Kindly advise what action we should take regarding this matter.

Very truly yours,

E. McPherson

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
September 10, 1941.

EXD.

Dear Sir:

With reference to your letter of the 4th instant please return to the Department the $350.00 which you received as an advance in connection with the proposal to erect a new school at Little Grand Rapids.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CREDIT VOUCHER

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Clandeboye Indian Agency,

ADDRESS Selkirk, Man.

1941.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Oct.	11	To Advance From Department Regarding Proposed New School at Little Grand Rapids. $350.00		
Sept.	30	By Receiver General Draft of September 30th, 1941.....	350.00	
			$350.00	$350.00
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 860/41.

FORM No. I.A. 506
R. 8420

E. M. Crowe
Agent

Oct. 11/41.

VOUCHER NO.

DATE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Man., October 11, 1941.

EXD.

Dear Sir:-

With reference to your letter of September 10th, File 125-12-5, relative to the $350.00 which we received from the Department in connection with the proposed new school at Little Grand Rapids, I have to advise that this money went forward to the Department by Receiver General Draft of September 30th.

In the event that it is necessary for us to account for this Advance by Credit Voucher we are enclosing our Voucher No. 860/41.

Trusting that you will find this voucher to be in order, I am,

Refunded Oct. 6/41 Cash book fo 172 — $350.00

Very truly yours,

E. McPherson,
Indian Agent.

V.H.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Department of Mines & Resources
Indian Affairs Branch
OCT 17 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Ottawa,
December 12, 1941.

Dear Sir:

On April 16 last purchase order 6619 was sent to Macdonalds Consolidated Limited, Winnipeg, covering the cost of midday meal supplies for the Little Grand Rapids U.C. Indian Day School. These were requested on Mr. Street's requisition of March 4 which you forwarded to the Department.

The firm was instructed to forward the account to you but as yet we have not received it for payment. If the goods reached the Little Grand Rapids U.C. School you should certify the account and forward it to this office at once.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE D-8

Selkirk, Man., December 18, 1941.

Department of Mines & Resources
Indian Affairs Branch
DEC 22 1941
REGISTERED

EXD.

Dear Sir:-

We have for acknowledgment your letter of December 12th, File 125-12-5, relative to a missing invoice from Macdonalds Consolidated, Winnipeg.

In this connection I wish to advise that we have never received an account from this company regarding Purchase Order No. 6619.

We have had very unsatisfactory service from Macdonalds Consolidated in this year's orders. Their shipping methods have been poor and we have received freight bills from the transportation Companies for freight on supplies which Macdonalds were supposed to ship F.O.B. destination. We have had other complaints from the Department regarding this companies invoices.

We have checked our freight accounts and we note that the supplies were shipped to the U.C. Little Grand Rapids Day School so we are writing Macdonalds today to let us have their invoice covering the shipment.

Very truly yours,

E. McPherson.
E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

ASSEMBLED BY

CHECKED BY

SALESMAN

SHIPPING INSTRUCTIONS

hip on opening Navigation Lake Wpg.

TERMS NET CASH WITH ORDER

INVOICE) copies to Mr.C.D.Str... Little Grand Rapids, ...Berens River

Macdonalds Consolidated LIMITED

WHOLESALE GROCERS

WINNIPEG, Man.

Dept. of Mines & Resources (Indian Affairs)

Ottawa, Ont.

O.N. 6619

INVOICE No. 05694

RECEIVING DATE Apr.15

SHIPPING DATE

INVOICE CHECKED BY

Form 42—15M Quad.--9-39

QUANTITY AND UNIT	ITEM	SIZE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	CHECK
	Ship to Mr.C.D.Street,Little Grand Rapids, via Berens River, c/o Selkirk Navigation Co. Selkirk , Man.						
2	sx. Ont.White Beans 100s		2		3.10	6.20	
120	lbs.Whole Green Peas					7.80	
100	lbs.Vulcan Siam Rice					6.00	
50	lbs.Pot Barley					1.15	
25	lb. Bulk Cocoa				10¢	2.56	
1	cs Empiore Iod.Salt 2½/2s					1.55	
5	x 1# Pkts.B.Ribbon Baking Soda				7¢	.38	
4	cs Carnation Milk 48 Talls		4		3.80	15.20	
						40.84	

Vote No. 76
02-221
Class No.
Treaty No One
Voucher No. 1048/41

DO NOT WRITE IN THIS SPACE

Claims for shortages and errors must be made within 24 hours

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Macdonald Consolidated Limited,

ADDRESS ..... Winnipeg, Man.

.....

.....

1941.

DATE		SERVICE	AMOUNT	
Apr.	15	To Mid-day meal supplies supplied to the Little Grand Rapids U.C. Indian Day School, as per voucher attached.	40.	84
		Class. No. 76-02-221		
		J. 1-42		
		Purchase Order No. 6619		
		PLEASE NOTE LETTER ATTACHED		
		TOTAL	40.	84

TRIPLICATE FOR FILE
Voucher in support of Cheque attached
for Government to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 1048/41.

FORM No. I.A. 506
R. 9531

..... Agent

VOUCHER NO. .....

Dec. 30/41.

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE D-8

Selkirk, Man., December 30, 1941.

EX'D.

Dear Sir:-

As requested in your letter of December 12th, File 125-12-5, I am enclosing herewith Macdonalds Consolidated's invoice covering midday meal supplies purchased on Order No. 6619 for the Little Grand Rapids U.C. School.

This is the first time we have received this invoice and the Company claims that they forwarded the original invoice direct to C.D. Street, Little Grand Rapids, as per instructions shown on the original order.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Department of Mines & Resources
Indian Affairs Branch
JAN 2 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Requisition for School Material

Date January 24th *19* 42:

For United Church *School* Clandeboye *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Exercise Bks:	0		6 doz:		Maple Leaf C
Pencils	0		I gross		
Erasers	0		4 doz:		ordered on #4 School file
Plasticene	0		4 lbs:		
Blackboard Chalk	0		I box		
Blank Drawing Bks:	0		6 doz:		NO:I
Blank Drawing Bks:	0		6 doz:		NO:2
Primers	0		I2		With Pictures
Beginners Readers	0		I2		With Pictures
Silent Reading Bks:	0		I2		Simple with Pictures
Crepe Paper	0		6		Ass't Colors
Thumb Tacks	0		4 boxes		
Putty	0		I lb:		
Baseballs	0		2		indoor
Lime	0		4 bu:		
White wash brushes	0		4		
Axe	0		I		ordered on #4 School file small size
Football	0		I		
Water Pails	0		4		ordered on #4 School file small size
Blk Bd Erasers	0		6		
Yarn	0		30 lbs		
Scrubbing Brushes	0		2		
Laundry Soap			I box		
Medicated Soap	0		I box		
Towelling	0		25 yds		Terry; colored
Towelling	0		25 yds		For dishes
Brooms	0		6		
Combs	0		6		
Biscuits	0	White + brown	40 boxes		Tin boxes
Stove-pipes	0		Io		7" knocked dwn
Elbows	0		2		7"

N.B.—Explicit information regarding address must be furnished.

Name Colin Douglas Street

School United Church

Post Office (nearest) Little Grand Rapids

Express Office (nearest) Manitoba

Province In care of Selkirk Navigation Co: Winnipeg, Manitoba

noted

Please pack in strong wooden boxes not exceeding 60 lbs: in weight for river transport of I00 miles necessitating 50 portages: Wire the boxes:

C. D. Street
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. H. G. Stevenson
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Requisition for School Material

Date...January..24th.....*19*...42

For United Church *School* Clandeboye *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Beans	0		200 lbs:		
Peas	0		200 lbs	100	
Rice	0		100 lbs		
Barley	0		100 lbs	50	
Cocoa	0		40 lbs	25	
Salt	0		50 lbs	25	
Carnation Milk	0		8 cases		
Wash Bowins	0		6		
Cooking pot	0		One		12 qts: flat btm straight sides
Tea Kettle	0		One		
Dish -pans	0		Two		
Cups	24		12		
Sugar			200 lbs		
Flour			100 lbs		for spuds

Department of Mines & Resources
Indian Affairs Branch
FEB 9 1942
REGISTERED

John H. Carlisle

N.B.—Explicit information regarding address must be furnished.

Name Colin Douglas Street

School United Church

Post Office (nearest) Little Grand Rapids

Express Office (nearest) Manitoba

Province In care of Selkirk Navigation Co: Winnipeg, Manitoba

Double sack all sacks and pack other items in strong wooden boxes not exceeding 60 lbs: for river transport: Wire all boxes as ther are 50 portages

C. D. Street
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. H. G. Pearson
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 125-12-5

June 5 19 42

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Little Grand Rapids U.C.

Indian Day School

VOTE 76 Allotment 08-221

SHIP TO Mr. J.N. Clarke, Little Grand Rapids, via Berens River,

c/o Selkirk Navigation Co., Selkirk, Man.

Purpose for which required Midday meals

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
200	Lbs. beans				
100	" peas				
100	" rice				
50	" barley				
25	" cocoa				
25	" salt				
4	Cases Carnation Milk				
30	Lbs. yarn				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

H. Laroche Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa,
June 5, 1942.

Dear Sir:

With reference to your requisition of January 24, for supplies for the Little Grand Rapids U.C. Indian Day School, you may purchase the following:

6 Wash basins	2 Scrubbing brushes
1 Cooking pot	1 Box laundry soap
1 Tea kettle	1 " medicated soap
2 Dish pans	25 Yds. terry towelling
12 Cups	25 " dish towelling
1 Lb. putty	6 Brooms
4 Bu. lime	6 Combs
4 Whitewash brushes	10 Stovepipes, 7"
1 Axe	2 Elbows, 7"
4 Water pails	

A football will be sent to the teacher from the Department. The other articles on the requisition are being ordered by our Purchasing Branch.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Order No 13208

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 48,720-12-2

Ottawa, June 2, 1942

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5 Mr. J.F.Clarke, Little Grand Rapids, Via Berens River, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	For Little Grand Rapids, U.C.Indian Day School			
30 lbs.	Yarn, 3 ply, wheeling in 6 lb. spindles, thoroughly scoured, soft and free from knots, suitable for hand-knitting, weight 4 oz. per skein, doubling twist three turns per inch. Quality as per sample submitted with your tender of April 4th, 1942. per lb.	.60	18.00	

Copy to Indian Agent in June "1942 MS

Redwood Dock, Winnipeg, Man. as per your on basis of your quotation of 4th April 1942. of

WHV/EC

Shipping Instructions Mr. J.F.Clarke, Little Grand Rapids, Via Berens River, Man. c/o Bellatt Navigation Co., Redwood Dock, Winnipeg, Man.

Vote 70 Primary 02-025 Date to be delivered:

Encumbrance No. 375 Promptly.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125/12/5

DEPARTMENT OF MINES AND RESOURCES

Order No 13207

125-12-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. [illegible]

Colville Co. Limited, Ottawa, June 9, 19[illegible]

Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

S J.H.Clarke, Little Grand Rapids,

Via Berens River, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Little Grand Rapids, Manitoba, Treaty Payment.		
200 lbs.	Beans		
100 "	Peas		
100 "	Rice		
50 "	Barley		
25 "	Cocoa		
25 "	Salt, table		
4 cases	Carnation Milk - 8 doz. per case		
	estimated cost.....00.00		

Copy sent Indian Agent on June 11/42

Redwood Rock,

WW/ED Prices F.O.B. Winnipeg, Man. as per your quot. of

Shipping Instructions Mr. J.H.Clarke, Little Grand Rapids, Via Berens River, Man. c/o Hudson Navigation Co., Redwood Rock, Winnipeg, Man.

Vote 70 Primary 02-221

Encumbrance No. 375

Date to be delivered: As immediately possible. Promptly.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE - PAINTS AND OILS

SELKIRK, MANITOBA July 15 1941

SOLD TO Dept of Indian Affairs

Shipped to Hillside Beach, Lake Winnipeg, Little Grand Rapid

Via Berens River

ACCOUNTS DUE WHEN RENDERED

8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
July 15	6 Whetstones 2.70; 1 Carving Knife 2.35; 1 Pen Knife 3.50				
	2 Mackinaw Coats 3.50 ea 7.00; 1 Pr Rubbers 1.50; 1 Axe 3.00				
	4 lbs Tea 1.40; 2 lbs Sugar @ 9¢ .18; 1 Keg Nails 1.80				
	2 Scrub Brushes .50; 10 qts Kerosene @ 10¢ 1.00; 1 Lantern .75				5.00
	12 Lbs Medicated Suet .75; 25 yds Tape .50; 1 Comb .25				1.50
	25 yds Cotton Towelling .5.00; 6 Pr Mitts 2.00; 6 Cans Lye 1.70				
	10 Lbs 7" Stove Pipe 2.50; 2 Lbs 7" Elbows .50	13.2.5	51 20		51.70

Vote No.....

Cheque No.....

Treaty No One.....

Voucher No 570 1/42

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. W. Morrison & Company,

ADDRESS Selkirk, Man.

EX'D. A.

1942.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
July	15	To Miscellaneous articles supplied to the		
		Little Grand Rapids U.C. Indian Day School,		
		as per Voucher attached.	51.	20
		Class. No. 76-02-289		
		Authority: 125-12-5, June 5th, 1942.		
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached 24.7.42		
		for Accountant to pay.		
		TOTAL	51.	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 570/42.

FORM No. I.A. 506
R. 534

J. W. Morrison
Agent

July 21/42.

VOUCHER No.

DATE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS

PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

June 15-42

Dept. of Mines & Resources.
Indian Affairs Branch
Ottawa, Canada.

U.C.Indian Dept School
O/N 13207
J.N.Clarke.
Little Grand Rapids.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

	QUANTITY	TERMS: Net	REG. NO. 18637	WEIGHT	PRICE		REGULAR	NET	
	2	Bags Ontario White Beans 100s.		3-1/3	2.85		9.50		
	1	Bag. St.George Whl Yellow Peas.		1	5.10		5.10		
	1	Bag. Carolina Rice 100s.		1	9.75		9.75		
	2	Bags Pot Barley 24s		2	.68		1.36		
	25	Lbs. Bulk Cocoa.		25	.11		2.75		
	3	Bags Table Salt 3#		3	.97		.56		
	4	Case Carnation Milk Baby 96s		4	4.35		17.40		
							46.41		

Note No.....
Class No.....
Treaty No One.....
Voucher No. 865/42

56491

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Codville Company Limited,

Address Winnipeg, Man.

1942. EX'D

DATE		SERVICE	AMOUNT	
June	15	To Mid-day Meal Supplies supplied to the Little Grand Rapids U.C. Indian Day School, as per voucher attached.	46.	42
		Class. No. 76-02-221		
		Order No. 13207		
		Please Note Letter Attached.		
		TRIPLICATE FOR FILE 22-10-42 Voucher in duplicate detached for Accountant to sign		
			46.	42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

E.W.McPherson
Agent

VOUCHER No. 865/42.

DATE Oct. 17/42.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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TEAS · COFFEES · SPICES · EXTRACTS · JELLY POWDERS · BAKING POWDERS · OLIVES

125-12a-5

THE CODVILLE COMPANY LIMITED

HEAD OFFICE:
WINNIPEG
BRANCHES:
BRANDON, MAN.
SASKATOON, SASK.
PRINCE ALBERT, SASK.
HUDSON, ONT.

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

Gold Standard
PURE FOOD PRODUCTS

CLANDEBOYE AGENCY.
OCT 3 1942
SELKIRK, MAN.

Winnipeg, Man.

September 10th 1942.

Mr. J.N. Clark,

Little Grand Rapids, Man.

EX'D.
A

Dear Sir;

On June 15th last we shipped a quantity of groceries under your order number 13207 for U.C. Indian Day School , Little Grand Rapids.

Our records reveal this item as being unpaid at this date and in order that you may pass for payment we are enclosing copies of the invoice in the amount of $46.42, which we trust you will find in order.

Payment sent
Paid Oct 21 1942
ck 93871 $46.42

D/T
Encl.

Yours truly,

THE CODVILLE COMPANY LIMITED.

per.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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1 Reqd 125 - 13A - 5 -

Requisition for School Material

Date April 2nd 1943.

For United Church School Clandeboye Agency

Little Grand Rapids P.O. Via Selkirk, Man.

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Beans	0		200 lb.		
Peas	0	100	200 lb.		
Rice	0		100 lb.		
Barley	0		50 lb.		
Cocoa	0	25	40 lb.		
Salt	0		25 lb.		
Carnation Milk	0	4	8 cans		
Flour	0		100 lb.		for soups
Sugar	0		50 100 lb.		for cocoa etc
Lard	0		2½ lb.		
There were no sugar nor lard sent last year and we had to use some lard at our own expense.					

Department of Mines & Resources
Indian Affairs Branch
APR 30 1943
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name John N. Clark

School United Church

Post Office (nearest) Little Grand Rapids, Man

Express Office (nearest) Selkirk Navigation Co., Winnipeg, Man

Province

John N. Clark
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. K. Jones
Indian Agent.

FORM No. 413

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 125-12-5

May 6 1945

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Little Grand Rapids U.C. Indian Day School

VOTE 76 Allotment 02-221

SHIP TO Mr. J.N. Clarke, Little Grand Rapids, via Berens River, c/o Selkirk Navigation Co., Selkirk, Man.

Purpose for which required Midday meals

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and suppiies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
200	Lbs. beans					
100	" peas					
100	" rice					
50	" barley					
25	" cocoa					
25	" salt					
4	Cases Carnation milk					
100	Lbs. flour					
50	" sugar					
24	" lard					
	Note: The above supplies are required for midday meal purposes at this school and last year were ordered from the Codville Co. Limited, Winnipeg, Man., see your purchase order No. 13207.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

DEPARTMENT OF MINES AND RESOURCES

Order No 18138

125-12-5.

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 47,949-15-4 Man.

Codville Company Limited, Ottawa, May 10, 19 43.

Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 E.McPherson, Indian Agent,

Selkirk, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	For Little Grand Rapids U.C. Indian Day School.			
200 lbs.	Beans			
100 "	Peas			
100 "	Rice			
48 "	Barley, 2/24s.			
24 "	Cocoa, Bakers, 2 os. 24/1s.			
24 "	Salt, 1/2 case table, Iodized 1s/2s.			
4 Cases	Carnation Milk, small, 8 doz. per cs.			
1 Sack	Flour, 98 lbs. Canada Approved, Vit. B.			
50 lbs.	Sugar, white			
50 "	Lard, 1 case 1's, 50 lbs. or less			
	Estimated cost.....$4.00			

Blue shipment to Agent May 13/43

Redwood Dock, On basis of your May wholesale
Prices F.O.B. Winnipeg, Man. as per your price list of.

Shipping Instructions Mr. J.E.Clarke, Little Grand Rapids, Via Berens River, c/o Selkirk Navigation Co., Selkirk, Man.

Vote 76 Primary 02-221 Date to be delivered:

Encumbrance No. 266 May 28th, or upon opening of navigation.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS
WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

June 7-43.

Dept. Mines & Resources
Indian Affairs Branch- Ottawa

Little Grand Rapids
U.C. Indian Day School
O/N. 18138

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

TERMS: 7 days net REG. NO. 3865

QUANTITY		WEIGHT	PRICE	REGULAR	NET
2	Bags Ont. White Beans 100#	200	.05	10.00	
1	Bag St.George Wh. Peas 100#	1	5.10	5.10	
1	Bag Rice 100 #	100	.10	10.00	
2	Bags Pot Barley 24s	2	.64	1.28	
2	Cases Bakers Cocoa 12/1s	2	3.02	6.04	
4	Cases Carnation Milk Small	4	4.35	17.40	
1/2	Case Iodized Table Salt 24/2s	1/2	1.70	.85	
1	Bag Flour 98# Canada Approved	1	2.70	2.70	
50	Lbs. Gran. Sugar2/20 1/10	50	8.15	4.09	
1	Case Lar 30/1s	30	.14¢	4.28	
	Vote No.				
	Class No.				
	Treaty No One				
	Voucher No 4429/43				61.74

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Godville Company Ltd.....

Address.....Winnipeg, Man.....

.....

1943. .....

INPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

DATE	SERVICE	AMOUNT
June 30	To Mid-day Meals for Little Grand Rapids Indian Day school, Beans & Lot, as per vouvher a attached,	61. 74
	76-02-221	
	To Mid-Day Meal for Bloodvein Indian Day School Beans & Lot. as per voucher attached.	57. 75
	76-02-221	
		119. 49

P.O. 18138

P.O. 18053

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No.....1429/43.....

DATE.....July/11/43.....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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PHONE 270

J. W. MORRISON & CO

GENERAL HARDWARE

PAINTS AND OILS.

SELKIRK, Manitoba Aug 9 1943

SOLD TO Dept. of Indian affairs.
N. A. Dueck, Little Gr. Rapids, via. Hay Lead

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
June 7	3 pails		150		
	1 axe		185		
	4 Bushel lime		280		
	15 yards tewelling (Grey)		570		
	15 yards tewelling (Drill)		450		
			1635		

Vote No.....
Class No.....
Treaty No One.....
Voucher No 4536/9-13

"BRIGHTEN YOUR HOME – A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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PHONE 270

J. W. MORRISON & CO

GENERAL HARDWARE

PAINTS AND OILS

SELKIRK, Manitoba Aug 9 194 3

SOLD TO Dept. of Indian Affairs
Norbert Bellevance, Little Gr. Rapids R.C. Day School

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
June 7	1 House Broom		95		

Vote No.....
Class No.....
Treaty No One.....
Voucher No. 5334/43

Voucher No.....
Treaty No One.....
Class No.....
Vote No.....

"BRIGHTEN YOUR HOME - A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to J .W. Morrison.

Address Selkirk, Man.

1943.

DATE	SERVICE	AMOUNT
Aug 9	To supplies for L.G.R. Day School. U. C.	16.35
	Authority: May /5/43 I25-I2-4	
	To supplies for L.G.R. Day School. R.C.	.95
	Authority:April 20/43 I25-7-5	
	To supplies for Bloodvain Day School.	6.60
	Authority: April 2/43. I25-30-4	
	TRIPLICATE FOR FILE	
	18 Aug 43	
	Duplicate detached	
	Voucher in duplicate to pay.	23.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

I536/43

Aug 15/43

VOUCHER No.....

DATE.....

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Mr. P. Phelan.

[redacted]/6 not in

Little Grand Rapids

Unit. Ch. Day school.

1

5

125 - 12a - 1c

5c

Stella

21/1/44.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-f 12-5

...CTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

202-11 A.G.

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
January 24th, 1944.

Department of Mines & Resources
JAN 28 1944
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Mr. McPherson wrote the teacher at [illegible] Grand Rapids, Mr. Dueck, on December 16th, 1943, informing him that he should hold school on the reserve and pointed out that there was lumber on hand to repair the school and make it comfortable.

This letter was sent to Dr. Cormie by Mr. Dueck. Dr. Cormie points out that the old classroom is not in shape to be used and in his opinion was not worth repairing. The children are being taught in the Church and according to Dr. Cormie this has been the case for the past year or two. During the conversation Dr. Cormie stated the Indians were satisfied with the arrangement.

I would like the Department's approval to continue the present arrangement for this term at least. At treaty time this year the old school can be inspected by the Agent and some recommendation made then regarding what should be done to provide suitable classroom accommodation.

A. G. Hamilton,
Inspector of Indian Agencies
for Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

EX.D.

Ottawa,
January 28, 1944.

Mr. A.G. Hamilton, Inspector of Indian Agencies,
Winnipeg, Man.

I have your letter of the 24th instant, with reference to the Little Grand Rapids Indian Day School. In 1941 we supplied materials to repair this school. We were requested by Indian Agent McPherson to forward $350.00 for labour. This was done, but in a letter dated July 18, 1941, he stated that $650.00 would be required and this extra amount was not available at that time. Presumably the materials that we supplied in 1941 are still stored at the school, although I believe some of the material was used in repairing another school, due to the fact that Mr. Street, who was in charge of the Little Grand Rapids U.C. School at that time, did not carry out the repairs which he previously stated he could do.

In view of the information contained in the second and third paragraphs of your letter, I think the present arrangement should continue until Treaty time, when the school should be inspected by the Agent and a definite recommendation forwarded regarding suitable classroom accommodation at this point.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Requisition for School Material

Date Feb. 5 1944

For United Church School Clandeboy Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

RECEIVED FEB 05 1944 REGISTRY

	ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1	Sugar	nil		~~25 lb.~~ 100 lbs.		White
2	White Beans	nil	1943	~~200 lbs.~~		
3	Peas, whole grain dried	"	"	100 lbs.		
4	Rice Vilbon, Siam	"	"	~~25~~ 50 lbs.		
5	Cocoa	"	"	25 lbs.		
6	Salt, Dod.	"	"	~~25~~ 15 lbs.		table salt.
7	Baking Powder	"	"	10 lbs.		Blue Ribbon
8	Milk	"	"	6 cases		tall, Carnation,
9	~~Milk~~	~~"~~	~~1940~~	~~1 doz.~~		~~tins Milk~~
10	Biscuits	"		~~48 Boxes~~		~~tins tinned for~~
11	Yarn	"	1941	30 lbs.		~~over freighting~~
12	~~Brooms~~	"	—	2		
13	Soaps	"	1943	1 Box		medicated
14	Towelling			25 yard.		for hand.
15	Towelling			25 yard.		for dishes
16	~~Combs~~	nil		1 doz.		
17	Cooking Pot	nil		1		12 gts.
18	Axe	nil		1		common
19	Dec Chisel	nil		1		small
20	Lime			2 bush.		
21	~~Blackboard cloth~~			~~8 yd.~~		
22	Stove pipes			6		7 inch

N.B.—Explicit information regarding address must be furnished.

Name H. A. Queck

School Mc. Che. Little Grand Rapids

Post Office (nearest) Little Gr. Rapids Man.

Express Office (nearest) Ship (via Selkirk Navigation Co: Wpg. Man.

~~Province~~ Please pack in wooden boxes for 100 mile river freighting which necessitates 50 portages) H. A. Queck

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. McPherson

Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 125-12-5

February 26 19 44

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Little Grand Rapids U.C. Indian Day School

VOTE 76 Allotment 02-221

SHIP TO Mr. N.A. Dueck, Teacher, U.C. Indian Day School, Little Grand Rapids, via Selkirk Navigation Co., Winnipeg, Man.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity ussd per month (2)	Unit Price		TOTAL
	EX'D. A					
50	Lbs. sugar					
100	" white beans					
100	" green peas					
50	" rice					
25	" cocoa					
15	" salt					
10	" baking powder					
6	Cases milk					
30	Lbs. yarn					
2	Brooms					
1	Box soap (medicated)					
25	Yds. towelling (hand)					
25	" " (dish)					
1	Cooking pot (12 qts.)					
1	Axe					
1	Ice chisel					
2	Bushel lime					
6	stove pipes, 7"					
	Note: The above supplies are required for midday meal purposes at this school for the academic year 1944-45. The supplies will go in by boat when navigation opens. As far as possible the goods should be packed in wooden boxes, as there is one hundred mile river freighting which necessitates fifty portages.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— Harold Howe Wills

Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 23479

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 51,624-15-4 Vol.

T. Eaton Co., Ottawa, April 1, 1944
Contract Dept.,
Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 A.C.Hamilton, Inspector of Indian Agencies, Winnipeg, Man. (Accompanied by bill of lading)

QUANTITY	DESCRIPTION	UNIT	TOTAL	
60 lbs.	Yarn, 3 ply wheeling, grey, in 6 lb. spindles			
6 only	Brooms			
1 box	Soap (medicated)			
25 yds.	Towelling (Hand)			
25 "	" (dish)			
1 only	Cooking pot (12 qts.)			
1 ~~xxx~~ only	Axe			
1 only	Ice Chisel			
2 bus.	Lime			
6 only	Stove pipes, 7"			
		Estimated cost.....	89.00	

WEV/MC Prices F.O.B. as per your of

Shipping Instructions Mr. H.H.Beck, Teacher, U.C. Indian Day School, Little Grand Rapids, Via Selkirk Navigation Co., Winnipeg, Man.

Vote 70 Primary 02-201 Date to be delivered:

Encumbrance No. 66 When navigation opens.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Order No 23478

125-12-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 81,604-1-6

Lackner

Lowville Company Limited, Ottawa, April 1, 1916.
Wholesale Grocers,
Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

A.G.Hamilton, Inspector of Indian Agencies, Winnipeg, Man.
(Accompanied by bill of lading)

QUANTITY	DESCRIPTION	UNIT	TOTAL
50 lbs.	Sugar		
100 "	White beans		EX'D.
100 "	Green peas		
50 "	Rice		
25 "	Cocoa		
15 "	Salt		
10 "	Baking Powder		
6 Cases	Milk, Carnation, evaporated, 8 doz. per case		
	Estimted cost.....$84.00		
	Blue slip sent to Agent April 5/16		

Prices F.O.B. as per your of

Shipping Instructions Mr. N.A.Dunck, Teacher, D.C. Indian Day School, Little Grand Rapids, Via Selkirk Navigation Co., Winnipeg, Man.

Vote 25 Primary 01-221 Date to be delivered:

Encumbrance No. 66

Freight or Express charges paid when navigation opens.

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

·DOM GVT DEPT OF MINES AND RESOURCES
DEPT OF INIDAN AFFAIRS
·E MC PHERSON
SELKIRK MAN

Order No.

Invoice No. 19186

Terms

Shipped — Date

APRIL 3P44-NL

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
½	DZ LEVEL HEAD RAKES	1000		500	
½	" SOLID M L SOCKET HOES 8"	950		475	
½	" DIA A ROUND PT SHOVELS D HANDLE	1300		650	
	EXPRESS				50
				1625	50
					1675
	SHIPPED TO M A DUECK - LITTLE GRAND RAPIDS				
	VIA LAC DU BONNET VIA C P AIRLINES				

150M

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....J. H. Ashdown Hardware Co. Ltd.,.....

Address.....Winnipeg, Man.

DATE		SERVICE	AMOUNT	
Apr	3/44	Garden tools supplied for Little Grand Rapids U.C.School as per account	16	75

11·4·44

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 2006/44 DATE Apr 4/44

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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MV/C2A

MLW•gmx

DEPARTMENT OF MINES AND RESOURCES

Order No 23607

125-12-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 51624-15-4 Man.

J.H. Crandown Hardware Co.,
Bannatyne Avenue,
Winnipeg, Manitoba.

Ottawa, April 13, 1944. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 A.C.Hamilton, Inspector of Indian Agencies, Winnipeg, Manitoba, (accompanied by Bill of lading)

QUANTITY	DESCRIPTION	UNIT	TOTAL	
Approximately 2 Bushels	Lime (for whitewashing purposes) F.O.B.			
	ESTIMATED COST - $2.00			
	Note.- This order cancels Item 9, Purchase Order 23479, in favour of the T.Eaton Company, Winnipeg, who cannot supply same.			
	Blue slip sent Agent April 17/44			
	Prices F.O.B. as per your of			

Shipping Instructions Mr. N.A. Dueck, Teacher, U.C. Indian Day School, Little Grand Rapids, via Selkirk Navigation Co., Winnipeg, Manitoba.

Vote 78 Primary ~~98-881~~ 10-691 Date to be delivered: When Navigation Opens.

Encumbrance No. 110

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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FORM 6—4M—2-42

HUDSON, ONT., February 29th, 1944.

Department of Indian Affairs Branch,

NORWAY HOUSE, Manitoba

Attention: Mr. P. G. Lazenby

IN ACCOUNT WITH

THE PATRICIA TRANSPORTATION COMPANY LIMITED

JJL/LVL

	Berens River, Man., to Little Grand Rapids by Tractor		
Feb. 15/44	Waybill 41610	500	
	41611	600	
		1,100 lbs. @ $50.00 per ton	$27.50

2625-42

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Patricia Transportation Co. Ltd.,.....
Hudson, Ont.

Address.....

.....EX'D.

.....

DATE	SERVICE	AMOUNT
Feb 23/44	Freight on School biscuits as per account from Berens River to Little Grand Rapids	27 50
	76-04-352	
	20.4.44	

DUPLICATE FOR AUDIT
Voucher in duplicate attached
for Amendment to per...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 2021/44 DATE Apr 17/44

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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File No. 125 - 12 - 5

Credit Advice

MI

October 7th, 194 1.

The following remittance has been received from

Indian Agent E. McPherson at Clandeboye Agency

and recorded in the Official Cash Book. Folio 172

Amount $ 350.00

Agency Receipt No. 3301 dated September 16th, 1941,

Payer on account of refund of advance re

proposed Little Grand Rapids U. C. School - 523-76-10-998.

Department of Mines & Resources
Indian Affairs Branch
OCT 17 1941
REGISTERED

J. H. Gee

For Treasury Branch.

C. T. 231
SM—23-1-40

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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May 12th, 1944.

M essrs. Dominion Government,
Mr. N. A. Dueck,
Little Grand Rapids,
Manitoba.

TERMS:
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

19400—22-12-43—13m—140

DATE	PARTICULARS		DR.	CR.	BALANCE
Apr 11	.25 Yards Dish Towelling	.49	12.25		
	25 Yards Hand Towelling	.15	3.75		
	2 Brooms	.85	1.70		
	1Cook Pot		2.20		
	1 Axe		1.85		
	1 Ice Chisel		.40		
	6 7" Stove Pipes		1.08		
	30 Pounds Wheeling	1.49	44.70		
	1 Case Odex Soap		9.00		
			76.93		

All remittance by cheque to be made payable to T. EATON Co Limited
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The T. Eaton Co. Ltd.,

Winnipeg, Man.

Address.....

DATE	SERVICE	AMOUNT	
May 12/44	supplies for Little Grand Rapids Day School as per account	76	93
	Order 23479 I.R. 66 76-02-221		

DUPLICATE FOR FILE
Voucher in possession of teacher
for Accountant to sub.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. M. Graham
Agent

Voucher No. 44

Date May 16/44

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Gold Standard

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

DT.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

May 27/44.

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

UC. Indian Day School,
Little Grand Rapids, Man.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

O/N 23478

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

TERMS: 7days net

REG. No. 20990-1

QUANTITY		WEIGHT	PRICE		REGULAR net.	NET	
1	bale Gran. Sugar, 10/5s	½	8.20		4.10		
100	lb. Whole Yellow Peas	1	5.10		5.10		
50	lb. Rice	½	10.10		5.05		
25	lb. Cocoa, Bulk	25	.11		2.75		
3 x	5s Purity Salt	¼	1.25		.31		
12	tins G.S. Baking Powder, 12oz.	1	1.95			1.95	
6	case St. Charles Milk, 96/Baby	6	4.30		25.80		
100	lb. White Beans	100	.5¼		5.25		
					48.36	1.95	
						48.36	
						$ 50.31	

63281

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The Codville Co. Ltd.,

Address Winnipeg, Man.

DATE	SERVICE	AMOUNT	
May 27/44	Food supplies for Little Grand Rapids Day School	50	31
	O/N 23478 76-02-221		
	DUPLICATE FOR FILE 12.6.44 Voucher in duplicate detached for Accountant to [illegible]		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. McGill Agent

VOUCHER No. 63

DATE June 3/44

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF MINES A D RESOURCES
A G HAMILTON INSPECTOR OF IND AGENCIES
DOMP PUBLIC BLDG
WINNIPEG MAN .

Order No. 23607 Invoice No. 33360

Terms

Shipped JUNE 6-44-NL Date

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
	FILE 51624-15-4 MAN				
100	L S IN 10'S ALBAQUA LIME WHITEWASH	4 00			4 00
	FREIGHT				49
					4 49
	SHIP ON OPENING OF NATIGATION TO - MR N A DUECK TEACHER UC INDIAN BAY SCHOOL LITTLE GRAND RAPIDS VIA SELKIRK VAG CO WINNIPEG MAN				

150M

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....The J. H. Ashdown Hardware Co., Ltd.,.....

Address.....Winnipeg, Man.....

.....

DATE	SERVICE	AMOUNT	
June 6/44	Whitewash supplied for Little Grand Rapids		
	U.C. School	4	49
	Order 23706, E.R.#110		
	76-10-691		

TRIPLICATE FOR FILE
14.7.44
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E.M. Steen
Agent

VOUCHER No. 87 DATE July 10/44

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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FORM 300A

. Department of Indian Affairs,
Mr. E. McPherson,
[illegible]kirk, Man.

IN REFERRING TO THIS BILL, PLEASE QUOTE

Accounting Dept. No. 4439

Voucher No.

To CANADIAN PACIFIC AIR LINES, LIMITED, Dr.

OFFICE OF THE GENERAL AUDITOR

IF FURTHER INFORMATION IS REQUIRED ADDRESS J. W. TACKABERRY, GENERAL AUDITOR, MONTREAL.

1944		To Air Express as follows:-		
March	28	Waybill No. 1100 Lac Du Bonnet to Little Grand Rapids 60 lbs. @.09	$ 5	40

Audited:

MONTREAL, May 25, 1944.

General Auditor

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Canadian Pacific Airlines.....

Address.....Montreal Que.....

DATE	SERVICE	AMOUNT	
March 26/44	Express on Garden tools from Lac du Bonnet to Little Grand Rapids U.C.School	5	40
	76-04-351		

TRIPLICATE FOR FILE "A"
17:4:44
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 106 DATE July 10/44

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa, January 31, 1945.

Mr. E. McPherson, Indian Agent, Selkirk, Manitoba.

In a letter dated January 24, 1944, Mr. A.G. Hamilton, Inspector of Indian Agencies, wrote to the Department with reference to the Little Grand Rapids United Church School. I presume he wrote to you at the same time, as the recommendation in his letter was that the arrangement of holding school in the church should continue until treaty time. We do not appear to have received any further communication in regard to conditions at the Little Grand Rapids United Church School. However, I may say that recently we received a complaint to the effect that the lumber and other materials, which we understood were well stored (see your letter of March 14, 1941), are not being properly looked after. We understand that some of the material was used in 1941 for repairing the Little Grand Rapids R.C. School and also a small quantity in repairing the Little Grand Rapids U.C. School.

Did you have an opportunity of inspecting this material at treaty time in 1944? If not, have you any information regarding where this material is stored and the condition in which it is kept? An early reply will be appreciated.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Feb 23/45.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont

On receipt of your letter 125-12-5 of Jan 31/45 I wrote to Mr. Dueck, Teacher at the Little Grand Rapids Day School re the material for the new school on that Reserve.

Mr. Dueck now reports that the material "is well protected from wind and weather where it is".

E. McPherson,
Indian Agent

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
FEB 26 1944
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Requisition for School Material

Date January 24th 19 45

For United Church Day School Clandeboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
2 sks. white Beans	nil	1944	~~200~~ 150 Lbs.	150 ✓	
Rice	"	"	~~100~~ 50 Lbs.	✓	
Cocoa	"	"	25 Lbs.	✓	
1case Iod. table salt	"	"	~~24~~ 12 2's	15 lb.	
Baking Powder Blue Rib.	"	"	10 Lbs.	✓	
Carnation Milk	"	"	6cases	✓	Tall
~~True Milk~~	"	1942	~~1drum~~		
~~Biscuits~~	"	1944	~~40 boxes~~	~~Indeed~~ Estimate	
Yarn	"	"	30 Lbs.	✓	
Brooms	"	"	4 2		
~~Dust Pans~~	"	~~"~~	~~2~~		
Soap	"	"	1 case	✓	Medicated toilet
Laundery Soap	"	"	1 case	✓	
Toweling Hand	"	"	~~45~~ yds.	✓	Terry colored
Combs Hair	-	-	1 doz.	?	
Ice - chisel	"	-	1	✓	(refer Req. 23478-9 Okt/40
Elbows, stove pipe	"	"	2 - 7	✓	
~~2 sks. Flour~~	"	"	~~200 lbs.~~	✓	
~~Lard~~	"	"	~~60 Lbs.~~		
Lime	"	"	2 Bu.	✓	
Sugar	"	"	~~100~~ lbs.	50	

N.B.—Explicit information regarding address must be furnished.

Name N.A. Dueck

School United Church Day

Post Office (nearest) Little Grand Rapids Manitoba

Express Office (nearest)

Province Manitoba

Ship Via Berens River Man.
c/o Selkirk Navigation Co.
Selkirk Man.

Please Pack for river freighting: flour, sugar, beans, should be in double bags. The other articles should be packed in wooden boxes not larger than 60Lbs.

N. A. Dueck
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G H C Pearce
Indian Agent.

FORM No. I.A. 413
R. 8044

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, February 28, 1945.

To The D[illegible]mental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

~~Berens River United~~ Little Grand Rapids Church Indian Day School

VOTE 76 ALLOTMENT 02-221 ALLOCATION SYMBOLS

SHIP TO The Teacher, Berens River U.C. Indian Day School,
Berens River, Man., c/o Selkirk Navigation Co., Selkirk, Man.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
100	lbs. White Beans ✓		
50	" Rice ✓		
25	" Cocoa ✓		
15	" Iod. Table Salt ✓		
10	" Baking Powder (Blue Ribbon) ✓		
6	Cases Carnation Milk ✓		
30	lbs. Yarn ✓		
2	Brooms ✓		
1	Case Medicated Toilet Soap ✓		
1	" Laundry Soap ✓		
15	yards Hand Towelling (Terry coloured) ✓		
1	Ice chisel ✓		
2	Stove Pipe Elbows, 7" ✓		
2	Bushels Lime ✓		
50	lbs. Sugar ✓		
	Please pack for river freighting: flour, sugar, & beans should be in double bags. The other articles should be packed in wooden boxes, not larger than 60 lbs.		
	Reference - Requisition #23478-9, April 1,1944.		

P.O. 2501 - Apr 17/45 - Codville Co Ltd Portage Ave E. Winnipeg

P.O. - 2502 - Apr 17/45 T. Eaton Co. Winnipeg

Blue slip mailed Apr 23/45

Grocery #287 Jan 1945

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE

PAINTS AND OILS

SELKIRK, Manitoba Dec 17 194

SOLD TO Dept. Indian Affairs

Little Grand Rapids

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Dec 17	1 3/4" Galv. Cowls.		1 50		
	1 M Putty.		40		
	Carriage		1 00		
			2 90		

"BRIGHTEN YOUR HOME – A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to J. W. Morrison & Co.,

Address Selkirk, Man.

DATE	SERVICE	AMOUNT
March 19/45	supplies for U.C. Day School, Little Grand Rapids	2 40
	76-09-689	
	Y.4.K5 detached	

TRIPLICATE FOR FINAL
Voucher in duplicate detached
for Accountant to pay

I.A.D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 125-12-4 dated March 15/45

G. M. Agent

VOUCHER No. 826

DATE March 31/45

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa, May 15, 1945.

Mr. E. McPherson, Indian Agent, Selkirk, Man.

I enclose account covering the cost of the towelling requested on your requisition of January 24, 1945, for the Little Grand Rapids United Church Indian Day School. As soon as the towelling arrives, you should certify the account and return it for payment.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to N. A. Dueck,
Little Grand Rapids, Man.

Address.....

DATE	SERVICE	AMOUNT
May 28/45	10 lbs lard purchased for mid-day meal at Little Grand Rapids U.C. Day School	2 00
May 28/45	10 lbs sugar purchased do	1 50
	76-02-221	
	6.6.45	
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
		3 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 89

DATE June 2/45

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 2871
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 4/45 FILE NO. 57249-15-4 Man.
125-12-5

TO John M.Garland,Son & Co. Limited,
Queen St.,
Ottawa, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Little Gran Rapids Indian Day School,
Via Berens River, Man. c/o Selkirk Navigation Co.,
Redwood Dock, Winnipeg, Man.

F.O.B. Ottawa,Ont. DESTINATION OF 5/5/45

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO The Teacher, Little Grand Rapids Indian Day School,
Via Berens River, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
15	only lineal yards hand towelling,17" 55% linen as elected and set aside for this order. plus parcel post charges	per yd. .34	$5.10

original

10/5/45

This order cancels Item 2 on P.O. 2502 in favour of T.Eaton Co. Ltd., Winnipeg, who were unable to supply same.

WMV/HC

DEPARTMENT OF MINES AND TECHNICAL SURVEYS
Indian Affairs
MAY 10 1945
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	02	221	257

DELIVERY REQUIRED BY
May 20th

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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John M. Garland Son & Company Limited

Wholesale Dry Goods

45 to 51 O'Connor St. 146 to 152 Queen St.

Ottawa, Canada

MAY 10 1945

Sold to

DEPARTMENT OF MINES & RESOURCES

OTTAWA

TERMS
AS STATED BELOW

GOODS NOT PAID FOR IN 30 DAYS TO BE COVERED BY DRAFT
CLAIMS FOR SHORTS MUST BE MADE ON RECEIPT OF GOODS
ORDER 2871 FILE NO 57249-15-4 MAN. CONFIRMATION

WHOLESALE LICENSE 479 A
MANUFACTURING LICENSE 480
WAR & TRANSPORT LICENSE 2375

THE TEACHER, LITTLE GRAN RAPIDS INDIAN DAY SCHOOL, VIA BERENS RIVER MAN C/O SELKIRK NAVIGATION CO., REDWOOD DOCK WINNIPEG MAN.

B	1 Pcs TOWELLING 15	.34	5.10
	Postage		35
			5.45

"OVER 80 YEARS OF SERVICE TO THE MERCHANTS OF CANADA"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to John M. Garland & Son Ltd.,
Ottawa Ont

Address .....

DATE	SERVICE	AMOUNT	
May 10/45	Towelling supplied for Little Grand Rapids U.C. School	5	45

EX'D.
A

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay
9/7/45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER NO. 145

DATE July 4/45

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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FORM F.T. 555

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Date May 14 1945

Little Grand Rapids.

SOLD TO The Department of Indian Affairs.

Islandebroye Agency, Berkins, Man

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE 1945	ITEMS	REF.	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD				
May 7	1 each canoe, 18 ft. Estimate		150 00		
	your Purchase Order No 2425 April 12-45				
	file No. 5'8027-15-40				

PLEASE MAIL CHEQUE.
OR DIRECT ENQUIRIES TO
HUDSON'S BAY COMPANY
CENTRAL DISTRICTS
HUDSON'S BAY HOUSE
WINNIPEG, MAN.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Hudson's Bay Co., ...

Address ..... Fur Trade Depot, Winnipeg, Man. .....

DATE	SERVICE	AMOUNT
May 14/45	1 Canoe supplied for Little Grand Rapids U.C. Day School	150 00
	Order 2425, E.R.97 76-12-415	
	TRIPLICATE FOR FILE 13.7.45 [illegible]	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 158

DATE July 7/45

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 123-12-5

NO. 2425
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Apr. 12/45 FILE NO. 58027-15-40

TO Hudson's Bay Co.,
Little Grand Rapids, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, Little Grand Rapids, Indian Day School,
Little Grand Rapids, Man.

F.O.B. " " " " QUOTATION OF to Indian Agent,

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO K.McPherson, Indian Agent, Selkirk, Man.

EX'D.
A.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only new 18 ft. canoe, square stern		$150.00

Department of Mines & Resources
Indian Affairs Branch
APR 16 1945
REGISTERED

MMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	47.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Upon receipt of order.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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OFFICE [redacted]E
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Shiplap

27 pc. 1 x 8 x 8'
6 " 1 x 6 x 6'
55 " 1 x 6 x10'
252 " 1 x 8 x16'
b58 " 1 x 8 x14'
27 " 1 x 8 x12'
54 " 1 x 6 x18'
23 " 1 x 6 x16'

Common Lumber

1 pc 1 x 8 x 8'
6 " 1 x10 x10'
42 " 1 x10 x12'
18 " 1 x10 x14'
13 " 1 x 6 x16'

Dimensio n

7 pc 2 x 4 x 8'
124 " 2 x 4 x10'
62 " 2 x 4 x14'
78 " 2 x 4 x16'
100 " 2 x 6 x14'
28 " 2 x 6 x16'
13 " 2 x 6 x20'
1 " 6 x 6 x12'
1 X 6 x 6 x14
4 " 6 x 6 x18

Siding

1928 Lap Cedar (approx)

Flooring

1550 ft of 4" (approx)

1 - door XXXXX 7 x 3
1 - 2 XXXXX 2'8"x 6'8"
2 - door frames
12-½window sashes 10x12
12 do 10x16
12- window frames

200 lbs 2½" common nails
20 lbs finishing nails

102 pcs 4' x 8' - ½" insulating board
5 " 4' x 7' - ½" " "

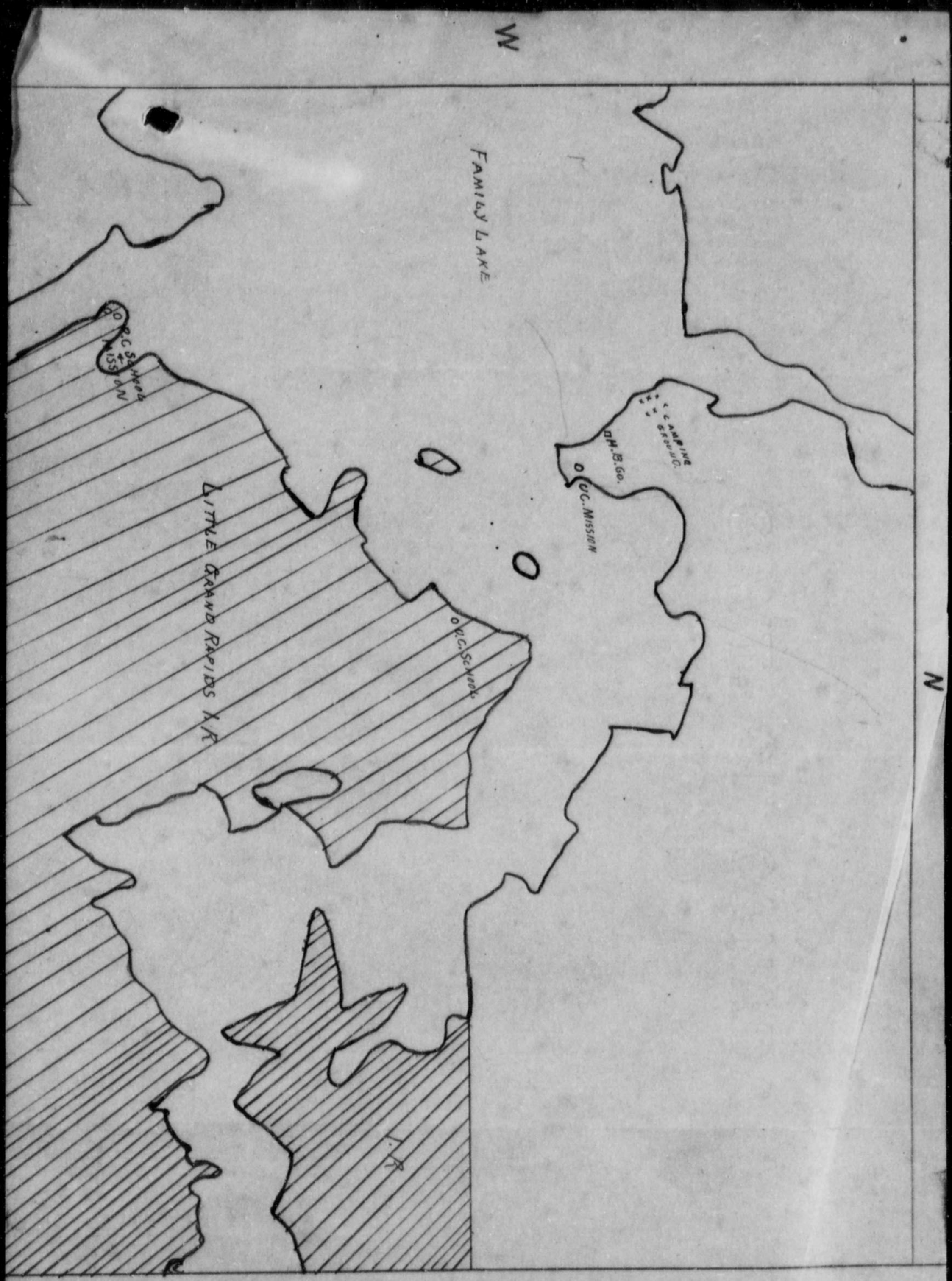
1 bdl Quarter round
3 gals O.S.White Paint
5 " Turpentine
40 bdls Shingles
7 rolls Extra Heavy Bldg Paper
4 " Regular " "
7 " Tar Paper

Indian Affairs. (R[redacted] 10, Volume 6239, file 523-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Aug 28/45.

E. McPherson, Esq., Indian Agent Selkirk, Man.

As per instructions I visited the R.C. and U/C. Day Schools while at Little Grand Rapids Reserve for Annuity payments this year.

I am attaching map of this area showing the approximate positions of our two schools the H.B.Co and the Missions. You will note there is no Reserve lands on the north side of Family Lake near the H.B.Co and the U.C.Mission. The Teacher lives in the U.C.Mission and has to cross approximately one mile of water to the school every day ~~to the school~~. In the spring and late fall this crossing is not possible owing to the ice conditions. From information gathered I understand for two thirds of the school term the families of the U.C. pupils move from the reserve across near the H.B.Co and during this period the Teacher has been transporting them back and forth by canoe to school but of late has been holding classes in the Mission House. The Indians seem to favor a new school being built near the Mission on the north side of the Lake. This would not be on Reserve property. The Manager of the H.B.Post states that the Company does not own the land where their buildings are and doubts if the Church owns the land where the Mission buildings are. Except for the fact that it would not be on the Reserve, the logical site would appear to be on the north side of the lake.

The present U.C.School is a log building 24 x 24. It is in very poor repair and too small for the number of children that should attend. There are nineteen on the roll and should be approximately thirty. The attendance will undoubtedly increase owing to the regulations governing the family allowances. There are no outside toilets at this school and material should be included for these when making up a bill of material for a new school. I would suggest a lean-to kitchen on the school for preparation of the mid-day meals.

The R.C. School is a log building 20 x 16 in very poor repair and too small. There should be approximately thirty-five children on the roll at this school. Some of the new lumber for the U.C.School was used here for a ceiling and minor interior repairs to make the building warm enough for winter use. I understand that the R.C. pupils are on the reserve during most of the school term so the present site would be satisfatory for a new school

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Owing to the fact that the U.C.School can not be used now and the condition and size of the R.C.School I would recommend that two new schools be built here as soon as circumstances will permit.

The material already shipped for the U.C.School is well protected from weather. It is stored in three small log buildings belonging to the U.C.Mission. It was difficult to get an exact check of all this material without taking it outside I made as careful a check as possible of all material on hand and have enclosed a list of same.

These schools closed for summer vacation June 30th and will re-opem Sept 1st.

F. M. Hughes
Agency Clerk

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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12J-12-5

OFFICE OF THE
INDIAN AGENT

Selkirk

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Aug 28/45.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

I instructed Mr. Hughes, Agency Clerk to go into the school situation while paying annuity at the Little Grand Rapids Reserve this summer and am enclosing a copy of his report to this office.

Mr. Hughes' report gives a fairly clear picture if the situation as far as schools are concerned at Little Grand Rapids and it would appear that two new schools are required as soon as circumstances will permit.

E. McPherson,
Indian Agent

Department of Mines & Resources
Indian Affairs Branch
SEP 4 1945
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa, September 6th, 1945.

EX'D.

Mr. E. McPherson, Indian Agent, Selkirk, Man.,

I have your letter of the 28th ultimo, with reference to the school situation on the Little Grand Rapids Reserve. We have noted the necessity for two new schools on this Reserve in our post-war program.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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TEAS · COFFEES · SPICES · EXTRACTS · JELLY POWDERS · BAKING POWDERS · OLIVES

125-12-5

HEAD OFFICE:
WINNIPEG
BRANCHES:
BRANDON, MAN.
SASKATOON, SASK.
PRINCE ALBERT, SASK.
HUDSON, ONT.

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

Gold Standard
PURE FOOD PRODUCTS

Winnipeg. Man.,
Oct. 18/45

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
OCT 23 1945
REGISTERED

Dept. of Mines & Resources.
Indian Affairs Branch.
Ottawa. Ont.

Dear Sirs:-

The enclosed invoices in quadruplicate in the amounts of $42.52., and $54.98., represent merchandise shipped to Berens River on May 31st. last, and are still unpaid according to our records.

Invoices were sent to Berens River in the usual way, and we are wondering if they have been lost or if settlement has been overlooked. May we ask that you will please put them in line for payment, and that you will send us a remittance just as soon as you can.

Yours very truly,

THE CODVILLE COMPANY LIMITED.

per. H.K. Shackell

HKS/L.
Encls.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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File: 125-12-5

D.T.D.

Ottawa, 29th October, 1945.

Mr. E. McPherson, Indian Agent, Selkirk, Manitoba.

I attach two account which have recently been received from the Codville Company Ltd., Winnipeg. They claim that these accounts have not been paid.

If the articles mentioned on the accounts were received, you should certify them and return for payment.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa, February 19, 1946.

Mr. E. McPherson, Indian Agent,
Selkirk, Manitoba.

E.A.D.

I desire to refer to your requisition of January 24, 1945, for supplies for the Little Grand Rapids United Church Indian Day School. Two purchase orders were issued: No. 2501, to the Codville Company, Ltd., Winnipeg, and No. 2502, to T. Eaton Company, Limited, Winnipeg, Man. We have not received any invoices for the goods ordered on these two requisitions. Copies of the purchase orders were mailed to you on April 23 and April 17, respectively. If the goods were received, you should certify the accounts and forward to the Department so that payment can be made from the current year's appropriation. Your immediate attention to the matter would be appreciated.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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1-Records
2-Supplies

125-12-5

Requisition for School Material

Date Feb 19 1946

Little Grand Rapids U.C. Day School.

For Protestant Indian Day School Clandebote Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Yarn	None	'45	35 lbs		
Brooms	none	'45	4		
Dust pans	none	'44	3		
Soap	enough for term	'45	1case		Medicated
"	"	"	"		Laundry
Toweling hand	"	'45	25 yds.		
Ice-chisel	none	---	1		
~~Flour~~	~~none~~	~~'45~~	~~2 sks.~~		
~~Lard~~	enough for term	'44	60 lbs		
~~Sugar~~		'45	~~100 lbs~~		
~~Lime~~	~~none~~	~~'44~~	~~3 bu.~~		
~~Baghdad~~					
Axe	none	---	2		
Leaf Lettuce	none	'45	15 oz		
Head Lettuce	none	'45	10 oz.		
Carrots	"	"	30oz		Long type
Onion sets	"	"	20 lbs		
Onion seeds	"	"	10 oz		
Beets	"	"	15 oz		Red
Cor n	"	"	5 lbs		Sweet

Department of Mines & Resources
Indian Affairs Branch
MAR 6 1946
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Please send garden seeds via Lac du Bonnet otherwise they will not be in time for spring seeding.

The rest of the goods should be sent via Berens River, Man., Selkirk Navigation Co., Please: Packgoods for river freighting: flour, sugar beans, should be in double sacks. Other articles should be packed in wooden boxes, weighing no more than 60 lbs.

Name Abe J. Neufeld

School United Church Indian Day

Post Office (nearest) Little Grand Rapids

Express Office (nearest)

Province Manitoba.

Abe J. Neufeld
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. W. Hoey
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Requisition for School Material

Date Feb. 19 *19*

For Protestant Indian Day *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Codliver oil			50	4 cases	Mut.
Rice			100	~~100~~ Lbs.	
~~White Beans~~			200	~~200~~ Lbs.	
Cocoa			25	~~30~~ Lbs.	lbs
Iod. table salt			15	~~24~~ 2 s	✓
~~Baking Powder~~				5 Lbs.	✓
Carnation Milk				6 Cases	✓
~~Trumilk~~				1 Drum	
~~Biscuits~~				~~45 boxes~~	

N.B.—Explicit information regarding address must be furnished.

Name .....

School .....

Post Office (nearest) .....

Express Office (nearest) .....

Province .....

.....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....
Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa, March 8, 1946.

Mr. E. McPherson, Indian Agent,
Selkirk, Manitoba.

With reference to requisition of the 19th ultimo, for supplies for the Little Grand Rapids United Church Indian Day School, you may purchase the following:-

35	lbs. Yarn,	4	Brooms, 3 Dustpans,
1	case medicated Soap		
1	" laundry Soap,	25	yards Towelling,
1	Ice chisel	2	Axes

Garden seeds as follows:-

15	oz. leaf lettuce	30	oz. carrots
10	" head "	20	lbs. Onion sets
15	" beets	10	oz. Onion seeds
5	lbs. Corn, sweet.		

For Midday Meal purposes:-

50	lbs. Rice,	100	lbs. white beans
25	" Cocoa,	15	" Iod. table salt,
5	" baking powder	6	cases Carnation Milk.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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File 125-12-5

EXTRACT FROM REQUISITION DATED FEBRUARY 19th, 1945. FROM THE TEACHER OF THE LITTLE GRAND RAPIDS U.C. INDIAN DAY SCHOOL. ORIGINAL ON FILE # 125-12-4.

4	cases Cod liver oil
200	lbs. White beans
100	lbs. Rice
30	lbs. Cocoa
24	2's Iod. table salt
5	lbs. Baking powder,
6	cases Carnation milk,
1	drum Trumilk
45	boxes Biscuits.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 2501
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Apr. 17/45 FILE NO. 57249-15-4 Man.

Selkoas

125-12-5.

TO Codville Company Limited,
Portage Ave. E.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Little Grand Rapids Indian Day School,
Via Berens River, Man. c/c Selkirk Navigation Co.,
F.O.B. Redwood Dock, Winnipeg, Man. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO The Teacher, Little Grand Rapids Indian Day School,
Via Berens River, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
100	lbs. White Beans, D.S.		
50	" Rice		
25	" Cocoa		
15	" Iod. Table Salt		
10	" Baking Powder (Blue Ribbon)		
6	Cases Carnation Milk		
2	Brooms		
1	Case Medicated Toilet Soap, Lifebuoy or similar		
1	" Laundry Soap		
2	Bushels Lime		
50	lbs. Sugar, D.S.		
	Estimated cost.....$67.00		

Department of Mines & Resources
Indian Affairs Branch
APR 20 1945
REGISTERED

The above to be packed for river freighting, the beans and rice double sacked, and the other items in boxes not exceeding 60 lbs. each in weight.

P.P wrote
19/2/46

WMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	02	221	118

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

About May 20th 1945.

PURCHASING AGENT

F: 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 2502
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Apr. 17/45 FILE NO. 57249-15-4 Man.

TO T.Eaton Co. Ltd.,
Contract Dept.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Little Grand Rapids Indian Day School,
Via Berens River, Man. c/o Selkirk Navigation Co.,
F.O.B. Redwood Dock, Winnipeg, Man. QUOTATION OF

125-12 ?
125-30 ?

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO The Teacher Little Grand Rapids Indian Day School,
Via Berens River, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
30	lbs. Yarn, 3 ply, wheeling, grey, thoroughly scoured, your # 24-C9 or similar		
~~15~~	~~yds. Hand Towelling (Terry coloured)~~ Cancelled by P.O. 2871 VR. 1115 15 yds		
1	Ice Chisel		
2	Stove Pipe Elbows, 7" VR. 810		
	Estimated cost.....$50.00		
	Packed for river freighting.		

WMV/EC

6-4-46. Passed.

PP. wrote 19/2/46

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	02	221	118

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

20th proximo.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

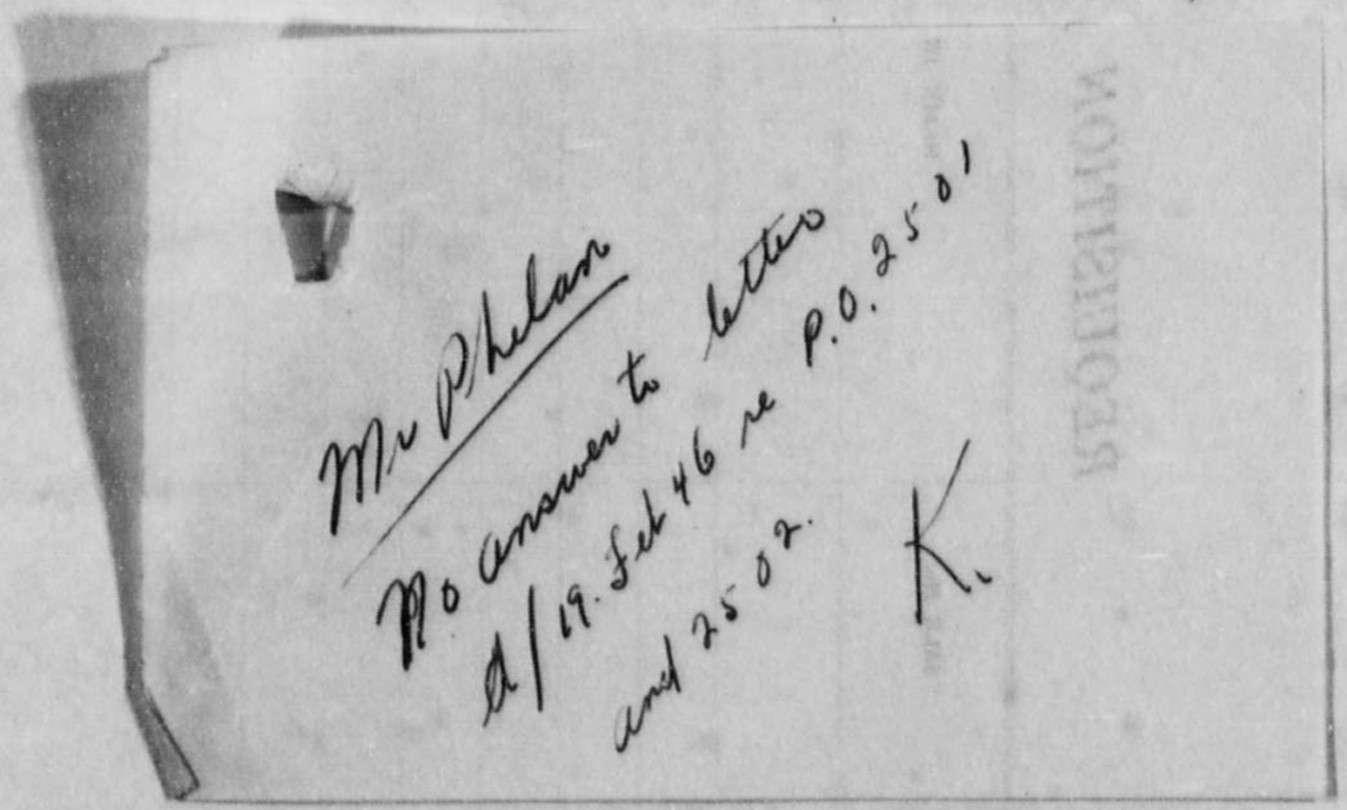
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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

A.D.
G.

Ottawa, March 22, 1946.

Mr. E. McPherson, Indian Agent, Selkirk, Manitoba.

Re: Purchase Order No. 2502.

The above Purchase Order was issued on April 17th, 1945 to the T. Eaton Company Limited, Winnipeg, Manitoba. This covered thirty pounds of yarn, one ice chisel and two stove pipe elbows for the Little Grand Rapids U.C. Indian Day School. We have not received the account covering the cost of the items. If you have the account you should certify it and forward for payment. If you have mislaid it you should obtain a duplicate and forward.

On April 17th, 1945, we issued Purchase Order No. 2501 to the Codville Company Limited, Winnipeg for supplies for the mid-day meal at the Little Grand Rapids U.C. Day School. The approximate cost of the itmms was $67.00 and we have not received the account. Please give this matter your immediate attention.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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FORM F.T. 566

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Date February 19 1946

Little Grand Rapids

SOLD TO The Department Indian Affairs.

Sandebove Agency, Selkirk, Man. ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE 1946	ITEMS	REF.	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD				- -
19	20 Supplies issued To:- Mr. A. Neufeld, United Church Indian Day School.				
	60 lbs Shortening @	25	15 00		
	50 lbs Sugar @	15	7 50		
	50 lbs Rice @	18	9 00		
	100 lbs Beans @	15	15 00		
	15 each Soup Bowls Enamel @	25	3 75		
			$ 50 25		

Goods Received: price fair and just

Certified Correct:- Abr. J. Neufeld

PLEASE MAIL CHEQUE OR DRAFT ENCLOSED TO
HUDSON'S BAY COMPANY
CENTRAL ACCOUNTS
HUDSON'S BAY HOUSE
WINNIPEG MAN.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hudson's Bay Co.,

Address Fur Trade Depot,

Winnipeg, Man.

DATE	SERVICE	AMOUNT	
Feb 19/46	Food supplies for mid-day meal at Little Grand		
	Rapids U.C.Day School	50	25
	76-02-221		

524-76-02-221
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
27-3-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 757

DATE March 19/46

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, March 19/46.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

Reference to enclosed Voucher No. 757 for supplies for Little Grand Rapids Day School.

I received no request for these supplies from the Teacher of The U.C. School at this point but owing to the increased attendance at his school his supplies have been used and he bought the new supply without first asking for authority. I have no doubt these supplies were necessary and as this is Mr. Nufeld's first winter I can understand how he might underestimate his requirements.

E. McPherson,
Indian Agent

Department of Mines & Resources
Indian Affairs Branch.
MAR 25 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa, March 27, 1946.

Mr. E. McPherson, Indian Agent,
Selkirk, Manitoba.

With reference to your letter of the 19th instant, it has been decided to pay voucher No. 757. However, you should point out to all teachers that they must not make purchases for which they expect the Department to pay, until the requisite authority has been received.

We have no intention at the present time of decreasing the amount that we have previously allowed yearly for midday meal purposes. However, in view of the payment of family allowances, it is felt that if the money is properly expended by the parents, the children should be better fed and clothed and consequently we do not see the necessity for increasing the amount for midday meal purposes.

for Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.....

Selkirk, Manitoba, March 27, 1946

Indian Affairs Branch, Dept of Mines & Resources, Ottawa.

125-16-5-47,22
27-5-46-04

Re: Purchase Order # 2501
Purchase Order # 2502 } Carried

I wish to inform the Department that a voucher covering purchase order #2501 was sent in Nov 8th, 1945. Part of this order was not filled due to a shortage of stock.

I have not received an account for purchase order #2502. I shal investigate this matter with the T. Eaton Company. Some previous accounts from this company went astray last summer and it was necessary for me to interview this company before the matter was straightened out. It is my belief that this account has also gone astray. I will advise at the earliest possible date, information which I receive.

E. McPherson,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
APR 1 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

Ottawa, April 2, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Purchase Order No. 2501 - issued to
The Codville Company, Winnipeg, Manitoba, and
No. 2502, issued to The T. Eaton Company,
Winnipeg, Manitoba.

Please cancel the above noted purchase orders.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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March 30, 1946

M

Dominion Government,
Department of Mines & Rescourses,
Indian Affairs Branch,
OTTAWA, Ont.

COPY AS PER YOUR REQUEST

TERMS:
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

23602—10-7-45—16m—140

DATE	PARTICULARS	DR.	CR.	BALANCE
	Order 2502			
Apr 25	Little Grand Rapids Indian Day School Via Beens River			
	1 pick	.15		
	2--7" elbows	.40		
	30 bls grey whealing yarn	44.70		
		45.25		

All remittance by cheque to be made payable to T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co Ltd.,

Address Winnipeg, Man.

DATE	SERVICE	AMOUNT	
March 30/46	Supplies for Little Grand Rapids U.C. Day School	45	25
	76-02-225		
	Order No. 2502		

523 76-02-221
6-4-46
TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to sign.
P.O. 25-02.
5873
Cheque d/Apr 13/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 810

DATE March 30/46

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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125-12-5

OFFIC[redacted] THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, March 30/46.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

With further reference to your letter 125-12-5 of March 22/46 I am enclosing herewith Vchr $10 covering supplies purchased by Dept order No. 2502 for the Little Grand Rapids Day School. The Company state that the original invoices were forwarded to Little Grand Rapids and apparently the Teacher there failed to return them to this office.

I might state here that copies of Dept Purchase orders were not for arded here during 1945-46 as in former years. On this account it is possible to have invoices go astray as in case of No. 2502.

E. McPherson,
Indian Agent

Department of Mines & Resources
Indian Affairs Branch.
APR 6 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Sept.21/46.

M Dominion Government

TERMS:
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

11758—27-6-46—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Sept.21	U.C. Indian School, Little Grand Rapids. 25 Towelling .30	7.50		

All remittance by cheque to be made payable to T. EATON Co Limited
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Sept.21/46.

M

Dominion Government

TERMS:
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

11758—27-6-46—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Jul 16	U. C. Day School, Little Grand Rapids. 4 brooms 1.05	4.20		

All remittance by cheque to be made payable to T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Sept.21/46

M

Dominion Government

TERMS:
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

11758—27-6-46—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
	U.C. Day School, Little Grand Rpaids			
	E. McPherson Indian School			
	2 axes 2.15	4.30		
	3 dustpans .20	.60		
	25 lb cocoa 2/25	3.13		
	6 lbs B. Pdr. 3.47	.94		
	16 lbs salt 2/8	.64		
	35 lbs wool 2.00	70.00		
	1 soap	4.14		
	36 soap 3/65	7.80		
		91.55		

All remittance by cheque to be made payable to T. EATON Co Limited
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to T. Eaton Co., Limited,

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Sept 21	46	Supplies shipped to U.C. Day School, Little Grand Rapids	91	55
July 16	46	do do do	4	20
Sept 21	46	do do do	7	50
		76-02-289		
		Auth: 125-12-5 Mar8/46		
		523 15 Oct 46		
			103	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. W. Hughes
Agent

VOUCHER No. 398

DATE October 1, 1946

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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3

FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF RAILWAY COMMISSIONERS FOR CANADA BY ORDER NO. 7562 OF 15TH OF JULY, 1909.

SS Keewatin

RAILWAY COMPANY Shipper's No.

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Agent's No.

RECEIVED, subject to the classifications and tarriffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

At Sept 20 19 16

From **THE CODVILLE COMPANY LIMITED**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from

to is in Cents per 100 lbs.

If.....Times 1st	If..... Class	If..... Class	If..... Class	If..... Class	If..... Class	If..... Class	If..... Class	If..... Class	If..... Class	If..... Class	If Special per.....
	Little Grand Rapids				United			Church	School		

(Mail Address—Not for purposes of delivery)

Consigned to Dept of Mines & Resources (Indian Affairs Br)

Destination Little Grand Rapids Province of Man County of

Route Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	Weight (Subject to Correction)	Class or Rate	Check Column
4	Cases milk	342		

(6)

"This is to certify that the above articles are properly described by name, and are packed and marked and in proper condition for transportation according to regulations prescribed by the Board of Railway Commissioners for Canada; and that the fibre boxes used conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 1 of the Canadian Freight Classification."

If charges are to be prepaid, write or stamp here. "To be Prepaid"

Received $..... to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per.....
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

$.....

The Codville Company Limited, Shippers

Agent

Per

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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BAKING POWDERS
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BF

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

Sep 21/46.

Dept of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

	QUANTITY	TERMS: 7 Days Net	REG. No. 16219	WEIGHT	PRICE		REGULAR NET.	NET	
	6	Cases Carnation Milk 48/talls		6	4 31		$25.86		

Invoices (4) and B/L. sent to Indian Agent, Selkir, Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Codville Company Limited .....

Address ..... Winnipeg, Manitoba. .....

DATE		SERVICE	AMOUNT	
Sep 21	46	Supplies for Little Grand Rapids United		
		Church Indian Day School	25	86
		21 76-02-289		
		Auth: 125-12-5 Mar 8/46.	EX'D. A.	

523
45 Oct 46

TRIPLICATE FOR FILING
Voucher in duplicate detached
for Accountant's records

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. M. Vaughan
Agent

VOUCHER No. 415

DATE October 10, 1946

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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2

FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1909

Selkirk Navigation Co RAILWAY COMPANY

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No._____

Agent's No._____

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

at WINNIPEG, MAN., 22nd Sept 1946 From **Paulin Chambers Co., Ltd.**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which sa. Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

*The Rate of Freight from*_____ To_____ *is in Cents per 100 Lbs.*

If.....Times 1 st.	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If Special Per

Consigned to Indian Affairs Branch. (Mail Address—Not for purposes of Delivery).

Destination Little Grand Rapids Province or State of Man. County of

Route M.B. School Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
10	CARTONS BISCUITS	650		
	BOXES "			
	CARTONS CANDY			
	BOXES "			
	PAILS "			

Duplicate

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

Received $ 2.92 to apply in prepayment of the charges on the property described hereon.

The Selkirk Navigation Company LIMITED.

Agent or Cashier

Per_____

Per_____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

PAULIN CHAMBERS CO., LTD., Shippers

5110

Per AB

Autographic Register Systems Ltd., Winnipeg 5330

The Selkirk Navigation Co. Ltd.

☛Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

524

Salesman _____ WINNIPEG, MAN., Oct 2 1946

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY

Department of Mines & Resources
OTTAWA
OCT 4
DEPUTY MINISTER



SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.
Ship to: Indian Affairs Branch,
C/o Selkirk Nav. Co., Selkirk, Man.
Marked for Little Grand Rapids U.C. School

10m—9-43

№ 9828

075923

Quantity		Weight	Price	Misc.	Biscuits	Candy	TOTAL
500 Lbs Vitamized Biscuits:							
	10/50	500	.20		100.00 net		
	Plus Tax				8.00		
					108.00		
							108.00
	Plus Freight						2.92
							110.92

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Paulin Chambers Company Limited,

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Oct 2	46	500 lbs Biscuits for Miday meal, little Grand Rapids U.C. Indian Day School	110	92
		76-02-221		

523-5 / 46

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I.D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. M. Hughes
Agent

VOUCHER No. 524

DATE October 24/46

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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~~105-12-5~~ VOLUME 2 CLOSED

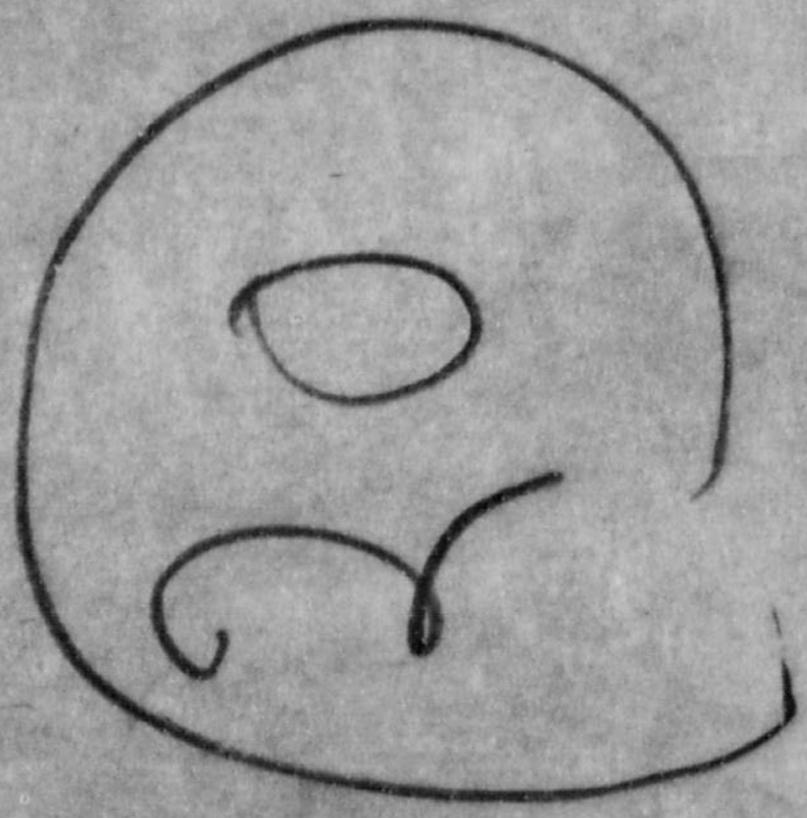
JUNE 1 1937

OCT. 1 1946

LITTLE GRAND RAPIDS DAY SCHOOL

BUILDINGS ACCOUNTS & C.

SEE VOLUME 3



Indian Affairs. (RG 10, Volume 6239, file 523-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6239)

File 523-1, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - General Administration. 1904 - 1945
File 523-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Teachers' Salaries. 1904 - 1947
File 523-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1904 - 1937
File 523-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Building Maintenance (Maps) - Supplies - Accounts. 1937 - 1946
File 523-5, part 3	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 524-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Teachers' Salaries. 1927 - 1942
File 524-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1925 - 1941
File 524-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1941 - 1948

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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FILE NO. 523-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

LITTLE GRAND RAPIDS DAY SCHOOL

BUILDINGS, ACCOUNTS, &C.

CROSS REFERENCE

125-12-5

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
10/11/48	P.A.	10-11	SD	E4	23784		29/11/48
13/11/48	P.A	13-11	SD	E4	22021		22/11/48
29/11/48	P.A.	27/11	SD	E4	Vic. 1173	CR19	26/11/48
	P.A	15/12/48			E1 5787 (6.A)	CR19	11/2/48
	P.A	16/12/48	KW	E	See B7		13/12/48
	P.A.	13/1/49	SD	E4	Have no a Payee	CR19	15/2
	P.A	13/1/49	SD	E4	Have no a payee	CR19	28/12
17/1/49	PA	14/1/49	SD	Eo.	No P.O. rec'd	Eo4	13/1/49
17-1-49	PA	16/1/49	SD	E1	19464	CR19	15/1/49
	PA	24/1/49		E4	66.25/13091/P037230	CR19	18/1/49
26/1/49	PA	30/1/49	MW		No 1300/3/		
26/1/49	P.A.	26/1/49	SD	E4	P0.37887	CR19	26/1/49
28/1/49	P.A.	28/1/49	SD	E4	Vic 70+89	CR19	27/1/49
1/2/49	P.A.	18/2/49	SD	E4	Vics 132+116+135	CR19	1/2
23/1/49	P.A.	23/2/49	SD	E4	Vics 162+107	CR19	22/2
14/4/49	P.A.	1/3/49	SD	E1	26787	CR19	1/3
9/3/49	P.A.	9/3/49	SD	E4	Vics 195+199	CR19	8/3
24/3/49	P.A.	24/3/49	SD	E4	Vic. 344	CR19	23/3
	P.A.	31/3/49	SD	E4	Vic. 385	CR19	30/3
19/4/	P.A.	19/4/49	SD	E4	Vics 384+408	CR19	11/4
25/4/49	P.A	25/4/49	SD	E4	Vics 537+463	CR19	21/4
7/6/49	P.A.	9/6/49	SD	E4	Vic. 745	CR19	8/6
	PA	23/8/49	SRT	E1	9690	CR19	20/8
	PA	25/8/		E1	9689	CR19	20/8
	PA	25/8/		E6	" "	Can	
	P.A.	9/9/49	SD	Eo-4	47728	CR19	8-9
	P.A.	15/9/49	SD	E4	Vic. 1250	CR19	14/9

FILE NO. 523-5

SCHOOL SERIES

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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FILE NO. 125-12-5 VOL. 3 VOL. 2 CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

LITTLE GRAND RAPIDS DAY SCHOOL BUILDINGS, ACCOUNTS, &C.

CROSS REFERENCE

523

VOL. 3

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
	1	(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")				AP 2448 W.M	
10-4-48	PA	9/4			10-4-48		
26-4-48	PA	24/4/48		E-1	12864		27 Apr 48
30-4-48	PA	30/4/48	E.M.	E.S		EM	29-4-48
20-5-48	PA	25/5/48		E-1		EM	18-5-48
1-6-48	PA	1/6		E		EM	1-6-48
9-6-48	PA	8/6/48		E-1	23784	EM	8-6-48

FILE NO. 125-12-5 VOL. 2 CLOSED

R 2871

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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FILE NO. 112-110 125-12-5 ty

FILE NO. 125-12-5 pt

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

Little Grand Rapids
U.C. Day School
Buildings. Additions etc

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	BF	23-7-48		[illegible]		[illegible]	23-7-48
22-7-48	P.A	23-7-48	[illegible]				
	[illegible]		[illegible]	[illegible]	2097		6-8-48
	[illegible]		[illegible]	[illegible]	9220 - [illegible]		13-8-48
10/9	PA	19.8	[illegible]	[illegible]	V -?	[illegible]	12/8
	PA	13.9	[illegible]	[illegible]	V885		13/8
	PA	14.9.	[illegible]	[illegible]	915		
	[illegible]	[illegible]	[illegible]	[illegible]	19152		23/9/48
6/10/48	PA	7/10	[illegible]	[illegible]	20350		[illegible]

R. 3755

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FILE NO. 125-12-5 VOL.3 VOL.3 CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 125-12-5 VOL.3 VOL.2 CLOSED

LITTLE GRAND RAPIDS DAY SCHOOL

BUILDINGS ACCOUNTS & C.

FILE NO.

R 2871

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Form F.T. 13—4-43

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

Little Grand Rapids

INVOICE

The Department Indian Affairs. Nov 1 1946

No. Clandeboye Agency. Selkirk.

Oct	18	1 Sk Beans		12	50

The above supplied to
Rev. J. de Grandpre. O.M.I. for
use in Indian School.

Certified Correct

Postmaster.

Mail cheque at direct expense to
Hudson's Bay Co
Manitoba Section
Hudson's Bay House
Main Street
Winnipeg Man

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... Hudson's Bay Company, ...

Address ..... Fur Trade Depot, Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Nov 1	46	One sack Beans supplied to Rev. Grandpere		
		for use in Indian Day School. Little Grand		
		Rapids	12	50
		76-02-221		
		523.76-02-221		
		TRIPLICATE FOR FILE A/C 22/11/46		
		Voucher in duplicate detached for Accountant to pay.		
			EX'D.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. M. Hughes
Agent

VOUCHER NO. 582

DATE November 15/46

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Form F.T. 13—4-43

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Little Grand Rapids

INVOICE

The Department of Indian Affairs, January 31st 19 47

No. Clandeboye Agency Selkirk Man.

		To Supplied the United Church Indian Day School	
Jan	20	80 lbs White Beans	10.00
		10 lbs Tallow	2 30
		6 Each Spoons lrg.	80
			$13.10

Certified Correct.

Post Manager.

Please mail cheque or direct enquiries to
The Hudson's Bay Company,
Manitoba Section,
Central Posts Division,
Hudson's Bay House
Winnipeg Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Hudson's Bay Company

Address Manitoba Section, Central Posts Div.

Hudson's Bay House,

WINNIPEG, Manitoba.

DATE		SERVICE	AMOUNT	
Jan 31	47	Provisions supplied to the United Church		
		Indian Day School, Little Grand Rapids	13	10
		76-02-221		
		Auth: 125-12-5 dated March 8/46		

E & O.E.

Department of Mines... Indian Affairs Branch... FEB 10... REGISTERED

523
20/2/47

PUBLICATION FOR FILING
Voucher in duplicate desirable for Accountant's purposes

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

J M McNaughton
Agent

VOUCHER NO. 142

DATE February 7/47

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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WTI

Mr Neary Stanley Clandeboye

File 125-12-5

Extract from Acting Indian Agent F. M. Hughes' report on a trip to the Little Grand Rapids Reserve, Clandeboye Agency, February 18th and 19th, 1947.

Original report, dated Feb. 21st, on file 64-125.

.....

"If the Department intends building a new U. C. school there I should be advised soon so that I can have an inventory taken of the material on the site and any more required can go in before break-up".

.....

F. M. Hughes,
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (WT 1)

Ottawa, March 1st, 1947.

Mr. F.M. Hughes, Acting Indian Agent,
Selkirk, Manitoba.

EXD

We are in receipt of your report of your visit to the Little Grand Rapids Reserve and in reply I wish to advise you that funds are being provided in the appropriation for the fiscal year 1947-48 for the erection of a new U.C. school on the Little Grand Rapids Reserve.

Please have an inventory taken of the material on the site and let me have detailed information regarding the additional material that you consider is required.

We propose to build a combined school and teachers' residence. Does this meet with your approval?

Bernard F. Neary
Supt. of Welfare & Training.

c/c to Inspector Hamilton.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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12J-12-5

...CE OF THE
...IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

Selkirk, March 5/47.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

I have received a copy of an account from the T. Eaton Co.Ltd. for material forwarded to our Little Grand Rapids U.C. School in March, 1945. This material was purchased on Department Order No. 2502 and our Voucher No.810 - $45.25 went forward for payment March 30/46. The Company state they have not yet received payment of this account.

F. M. Hughes,
Acting Indian Agent



Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (WT 1)

Ottawa, March 18th, 1947.

Mr. F.M. Hughes, Acting Indian Agent,
Selkirk, Manitoba.

With reference to your letter of the 5th instant regarding T. Eaton Company account, our records show that cheque 58873 for $45.25 was issued and sent to the T. Eaton Company on April 13th, 1946.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Man., March 11/47.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

Your letter 125-12-5 (WT 1) of March 1/47 was received here March 7/47 and I immediately forwarded a message to the Teacher to have a complete inventory taken of the material on the Little Grand School site. A copy of this inventory is enclosed. I have a copy of an inventory taken by myself two years ago but with no one in charge of the pr sent school for some months thought it advisable to have another taken.

I am of the opinion that a combined school and residence on this reserve would be very satisfactory, however, having no plans of the building you propose to erect I can not give an estimate of balance of material required.

F. M. Hughes,
Acting Indian Agent

REC'D.

B.F. April 8/47

Answered 1/5/47

Department of Mines & Resources
Indian Affairs Branch
MAR 15 19[illegible]
RECEIVED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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March 6, 1947.

INVENTORY OF SCHOOL MATERIAL ON HAND AT THE UC MISSION
LITTLE GRAND RAPIDS.

120	pieces of	2" x 4"		10' long
13	"	2" x 4"		18' "
29	"	2" x 4"		14' "
66	"	2" x 4"		16' "
20	"	2" x 4"		12' "
27	pieces of	2" x 6"		20' long
93	pieces of	2" x 6"		14' long

PLAIN BOARD

45	pieces of	1" x 10"		12' long
15	" "	1" x 8"		12' "
12	" "	1" x 8"		14' "

FLOORING

13	Bundles of	1" x 3"	(6 boards in bundle)	8' "
13	" "	1" x 3"		7' "
11	" "	1" x 3"		9' "
9	" "	1" x 3"		10' "
20	" "	1" x 3"		15' "
11	" "	1" x 3"		18' "

SHIPLAP

18	Boards	1" x 6"		10' "
26	"	1" x 8"		10' "
23	"	1" x 4"		8' "
146	"	1" x 8"		16' "
36	"	1" x 6"		18' "
12	"	1" x 6"		20' "
31	"	1" x 8"		12' "

Beams

4	Beams	6" x 6"		18' "
2	"	6" x 6"		12' "

Siding

12	Packs	1 x 6	(6 Boards in Pack)	9' "
2	"	1 x 6		8' "
9	"	1 x 6		14' "
8	"	1 x 6		12' "
16	"	1 x 6		18' "

SHINGLES & NAILS

42	Packs	Cedar Shingles
150	Pounds	3" Nails
10	Pounds	3" Finishing Nails
5	Pounds	1" Paper Tacks

INSULATION & SHEETING

3456	Sq. Feet of ½" thick insulation boarding
4400	aq. Feet of Sheeting Paper
2400	sq. Feet of Roofing Paper

DOORS & WINDOWS

2 Doors with Hinges & Locks

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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12	Windows	3' x 2½'
6	Windows	6' x 3'
2	Windows	3' x 4'
4	Windows Screens	
14	Framings.	

FINISHING

150	ft. of Corner Lathe
150	ft. of Boardering
2½	Gal. Paint, outside White
4	Gal. Turpentine.

Signed:

John M. Schmidt,
Little Grand Rapids,
Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

Requisition for School Material

W.

Date Feb 2 1947.

For Protestant Day School School Clandeboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
✓ Sugar.	none.	1945.	100 lbs.	✓	
✓ Baking powder.	"	1946	5 lbs.	✓	
✓ Toweling Hand.	"	1945.	10 yrds.	✓	Terry colored.
✓ Laundry soap.	none.	— — —	1 Case	✓	
✓ Axe.	none.	— — —	1	✓	
✓ Carnation milk	none.	— — —	6 Cases	APR 10 1947	Evil.
✓ ice-chisel	none.	— —	1.	REGISTERED	
Flour.	none.	1946.	2 sacks		
Please! Ship i leaving Hodgson (Patrica transportation Co.) Then goods will have to be shipped via Berens River. Man. Selkirk Navigation Co. If shipped by Navigation please pack goods for Rives freighting (8 portages). Flour, beans and Sugar should be in double sacks. Other articles should be packed in strong wooden boxes, weighing no more then 60 lbs each. If too late to get on tractors					

N.B.—Explicit information regarding address must be furnished.

Name John M Schmidt.

School United Church Indian Day School.

Post Office (nearest) Little Grand Rapids.

Express Office (nearest)

Province Manitoba

John M Schmidt
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J M Hughes
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Requisition for School Material

Date ..... *19* .....

For Little Grand Rapids Prot. *School* ..... *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
~~White Beans~~				200 lbs.	✓
Rice				100 "	✓
Cocoa				30 "	✓
~~Beef Fat~~				~~50 lb.~~	
~~Trumilk~~				1 Drum	
~~Bis cuits~~				45 boxes	
~~Soap~~				~~2 cases (medicated)~~	
Iodized Table Salt				1 Case	
~~Brooms~~				~~2~~	
~~Yardsticks~~				~~1~~	
~~Lysol~~				~~1 Gal.~~	
Lysol returned					

N.B.—Explicit information regarding address must be furnished.

Name ..... John M. Schmidt .....

School ..... Protestant Day School (UC)

Post Office (nearest) ..... Little Grand Rapids, Man.

Express Office (nearest) .....

Province .....

..... John M. Schmidt .....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....
Indian Agent

FORM No. I.A. 413
R. 1717

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

May 1st, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 125-12-5)

EXD.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Mr. John M. Schmidt, Little Grand Rapids U.C. Day School,
Little Grand Rapids, Man., via Selkirk Navigation Co., Winnipeg, Man.

Purpose for which required Mid-day meal supplies for Little Grand Rapids U.C.School

QUANTITY		UNIT PRICE	TOTAL
100	lbs. Sugar		
5	lbs. Baking Powder		
10	yds. hand towelling		
1	case Laundry soap		
1	Axe		
6	cases Carnation Milk		
1	Ice chisel		
2	sacks Flour		
200	lbs. White beans		
100	lbs. Rice		
30	lbs. Cocoa		
1	case Iodized table salt		
2	Brooms		
1	gal. Lysol.		
	NOTE: In ordering the above, instructions should be given that the goods should be packed for river freight - there are 48 portages. Flour, beans and sugar should be in double sacks; other articles should be packed in strong wooden boxes, weighing not more than 60 lbs. each.		

Coldwell Co Ltd
Winnipeg
#19315.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature]

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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TEL. 2-6278

125-12-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., MAY 30 1947 194

Qa

Department of Mines & Resources

Room 503 Booth Bldg.,

Your order May I9,I947. Our order # I3-5-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
May 26	A 9358			
I	Playground Balls	$ I 80		
I	Playground Bat	I 40		
	C.N.X.Ppd.Voucher Att'd.....	30		$ 3 50

AUDITED FOR PAYMENT JUN 4 1947 Treasury Board I. A. Branch

To: Mr.John M.Schmidt,Teacher,
Little Grand Rapids U.C.Day School,
c/o Selkirk Navigation Co.,
Redwood Dock,
Winnipeg.,Manitoba.....

523

JE PLICATE FOR FILE
Vouchers in duplicate detached
for Accountant to sign.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 12J--12-3

NO. 19315
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 7/47 FILE NO. 7230-15-4 HXD

TO Codville Company Limited,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. John M.Schmidt, Little Grand Rapids U.C. Day School, Little Grand Rapids, Man., via Selkirk Navigation Co.,Winnipeg, Man.

F.O.B. Winnipeg QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Saanichgamm Frank M. Hughes, In Charge, Clandeboye Agency, Selkirk, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
100	lbs. Sugar		
5	" Bkking Powder		
10	yds. hand towelling		
1	Case Laundry soap		
1	Axe		
6	Cases Carnation Milk		
1	Ice Chisel		
2	Sacks Flour, 98's		
200	lbs. White beans		
100	lbs. Rice		
30	lbs. Cocoa		
1	Case Iodized Table salt		
2	Brooms		
1	Gal. Lysol		

Department of Mines & Resources
Indian Affairs Branch.
MAY 13 1947
REGISTERED

Estimated cost.....$110.00

Goods should be packed for river freight - there are 48 portages. Flour, beans and sugar should be in double sacks; other articles should be packed in strong wooden boxes, weighing not more than 80 lbs. each.

VR. 506.
passed June 12/47
KB

WMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	02	221	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Gold Standard
BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED BF

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

May 30/47.

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa Ont.

Shipped To: John M. Schmidt,
Little Grand Rapids, U.C.
Day School, Little Grand Rapids, Manitoba.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

TERMS: 7 Days Net REG. No. 167

QUANTITY		WEIGHT	PRICE	REGULAR	NET
	O/N 19315				
1	Sack Gran. Sugar 100#	1	9 05	9 05	
1	Tin G. S. Baking Powder 5#	1/12	9 50		79
1	Case Sunlight Soap 100s	1	5 95	5 95	
1	Axe	1	2 05	2 05	
6	Cases Carnation Milk, 48 x talls	6	5 10	30 60	
1	Ice Chisel	1	2 05	2 05	
2	Sacks R. H. Flour	2	2 75	5 50	
2	Sacks White Beans 100#	2	7 20	14 40	
30	lbs. Cocoa Bulk,	30	20	6 00	
1	Case Iod. Table Salt 24 x 2s	1	1 60	1 60	
2	G. S. Brooms	1/6	11 00	1 84	
1	Gal. Lysol,	1	5 15	5 15	
	Double Sacking	10	10	1 00	
				$85.98	

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. EXD.

DATE

Pay to The Codville Company Limited

Address Wholesale Grocers,

Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
May 30	47	To supplies for the Little Grand Rapids		
		U.C. Day School as per attached invoice.	85	98
		516-02-221		
		Auth: 72304-15-4 May 7/47		
		Encumb. No. 364		

AUDITED FOR PAYMENT JUN 18 1947 Treasury Office I. A. BRANCH

523 Jun 47

TRIPLICATE FOR FILE voucher in duplicate detached for Accountant to rev.

Department of Mines & Resources Indian Affairs Branch JUN 10 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

VOUCHER No. 506

DATE May 31/47

J M Hughes
Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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STATEMENT

May 5 19 47

M Dept of Indian Affairs,
Clandeboye Agency,
Selkirk, Manitoba.

In a/c With Hudson's Bay Company,
Little Grand Rapids,

TERMS

		To supplied to Mr.			
		Schmidt for use in Indian Day School.			
April	14	40 lbs sugar	15	6	00
		5 lbs salt pork	45	2	25
				8	25

Please mail cheque or direct inquiries to :
Hudson's Bay Company
Manitoba Section
Central Posts Division,
Hudson's Bay House,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Hudson's Bay Company,

Address Central Posts Division,
Hudson's Bay House,
Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
April 14	47	To mdse supplied for Use in U.C. Indian Day school, Little Grand Rapids, as per attached statement.	8	25
		516-02-221		

AUDITED FOR PAYMENT JUL 17 1947 Treasury Office I. A. BRANCH

Painting Division JUL 14 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JUN 18 1947 REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

D M Hughes
Agent

Voucher No. 574

Date June 13/47

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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1- Re
2- [illegible]

File: 125-12-5

Extract from report from Inspector Hamilton dated July 17th, 1947. Original on file 77-125.

"I understand a new school is to be built next year for the Protestant children. At present a quantity of lumber is stored at the United Church Mission. The present school is in very poor condition and some plastering and shingling will be required this fall to make the place fit for use during the coming winter. If this building program is definitely to be carried out next summer (and I hope such is the case) I would suggest that the men now working at the Roman Catholic Mission School be asked to tender on similar buildings for the United Church school. I presume the Department will erect a residence as well as the school. Both are urgently needed."

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (WT 1)

H.Q'D.

Ottawa, July 25th, 1947.

Mr. B.E. Olson, Superintendent,
Indian Agency, Selkirk, Manitoba.

In a recent report regarding the Little Grand Rapids U.C. Indian Day School, Inspector Hamilton states that some plastering and shingling will be required this fall, to make the building habitable for the coming winter.

You may do the work necessary, keeping the cost as low as possible.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Current Balance	Sept.30
Is more than 2 mos.	
TOTAL	

Little Grand Rap ids, Man.

Dep't.of Indian Affairs,

Clandeboye Agency, Selkirk, Man.

102.75

Sept 4	To supplied J.Schmidt for Day School meals and transportation		
to	of children to and from school:		
	5 lbs.Lard.... ...	2.00	
Sept26	2 gals.Gasoline...	2.10	
	2 gals.Gasoline...	2.10	
	2 gals.Gasoline...	2.10	
		8.30....	8.30

111.05

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Current Balance Aug.31
o/s more than 2 mos.
TOTAL

Little Grand Rapids, Man.

Dep't.of Indian Affairs,
Clandeboye Agency, Selkirk, Man.

78.00

Aug 21 To supplied J. Schmidt for
repairs to Indian Day School:

8 lbs.Spikes....	1.20
30 lbs.Lime.....	1.80
8¾ lbs.Spikes...	1.30
12 Wood Screws..	.10
1 Thumb Latch...	.35
4.75.....	4.75

82.75

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Hudson's Bay Company .....

Address ..... Central Districts, Manitoba Section

Hudson's Bay House, Winnipeg, Manitoba

DATE		SERVICE	AMOUNT	
Aug 31	47	To account, detailed copies attached, repairs to U.C. Indian Day School.	4	75
		516-10-691		
Sep tmg 30	47	To account, detailed copies attached, mid-day meal supplies & gas for transportation of school children.	8	30
		516-02-221		
			13	05

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
NOV 24 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

B. D. Ol
Agent

VOUCHER No. 1045

DATE Nov 18/47

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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SELKIRK PHONE
44

WINNIPEG PHONE
55 100

Selkirk, Nov 10 19 47

M Dept of Indian Affairs,

Selkirk

In Account With

THE SELKIRK NAVIGATION COMPANY, LIMITED

Lake Winnipeg Passenger and Freight Service

S-00494	To freight on 125 lbs mdse to Berens River			69
A-03040	To frt on 514 lbs mdse to Berens River		2	83
A-03039	To frt on 531 lbs mdse to Little Grand Rapids		2	92
A-02997	To frt on 25 lbs mdse to Big Black River			55
		$	6	99

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Selkirk Navigation Company Limited

Address Selkirk, Manitoba.

DATE		SERVICE	AMOUNT	
Nov 10	47	To account, detailed copies attached, to EX'D. A.		
		freight on school supplies.	6	99

516-04-352

Training Division
NOV 26 1941
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
NOV 21 1941
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 1037

DATE Nov 18/47

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Received
File Little Grand Rapids

COPY

125-12-5 (W T)

Original on 17125-14

AIRMAIL

Ottawa, November 28, 1947.

Mr. B. E. Olson,
Superintendent, Clandeboye Indian Agency,
Selkirk, Manitoba.

Sawmill - Poplar River Indian Reserve -
Little Grand Rapids U.C. Day School -

Your letter of November 24, concerning sawmill for the Poplar River Indian Reserve, has been brought to my attention. While it is our intention to eventually build a school at Poplar River, we were only able to include one school for your agency in our estimates. This school will be at Little Grand Rapids for the United Church. We already have some lumber at the site of this school (a search of your files will reveal the exact quantities).

The question is: Would it be feasible to haul lumber across the lake from Poplar River to Little Grand Rapids, if your mill was set up there? We could provide you with the bill of materials required for the construction of our standard one-room Indian day school and teacher's residence. You could then delete the materials already on hand plus the materials which you could provide from your sawmill. This would then leave a list of materials which could be requisitioned for from outside. However, as pointed out above, a lot depends upon the practicability of the suggestion that materials be transported from your proposed sawmill across the lake to Little Grand Rapids.

We would appreciate an early answer to the above proposal.

Bernard F. Neary,
Supt. of Welfare & Training.

NFN/ma

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Current Bal	Nov 30/47
o/s more than 2 mos.	
TOTAL	

Little Grand Rapids, Man.

Dep't of Indian Affairs,

Clandeboye Agency, Selkirk, Man.

47.70

Oct 7 To supplied John Schmidt for transportation of school children to and from school:

2 gals Mixed Gasoline..... 2.10

49.80

Please mail cheque to:

THE MANAGER
MANITOBA SECTION
FUR TRADE DEPARTMENT
HUDSON'S BAY COMPANY
HUDSON'S BAY HOUSE
WINNIPEG, MAN.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Little Grand Rapids, Man.
Dep't of Indian Affairs,
Clandeboye Agency, Selkirk, Man.

Current Balance	Nov 30/47
o/s more than 2 mos.	
TOTAL	

46.70

Nov 3 To supplied John Schmidt for repairs to U.C.Dayschool

4 lbs. Putty....1.00 — 1.00

47.70

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

125-1-2

TREASURY ONLY

CHEQUE NO. .....

DATE ..... EX'D. M

Pay to Hudson's Bay Company,

Address Central Districts, Hudson's Bay House
Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Nov 3	47	To account, detailed copies attached, Putty		
		for use U.C. Indian Day School, Little Grand		
		Rapids.	1	00
		516-10-691		
Oct	47	To account, detailed copies attached, gasoline		
		supplied J.Schmidt, Teacher UC. School L.G.R.		
		for transportation of school children.	2	10
		516-03-311		
			3	10
			$x	

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 20 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. Ogilvie
Agent

VOUCHER NO. 1170

DATE December 16/47

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

125-12-5

Original on 17125-14

Selkirk, Dec. 15, 1947.

Indian Affairs Branch,
Dept. of Mines & Resources, Ottawa.

I have your letter 17125-14 (WT) of Nov. 28/47 re the new school to be built at Little Grand Rapids.

You will have on file the inventory of material on the building site dated March 6/47. Since that time 2 packs of shingles and approximately 300 ft. of shiplap was used in repairing the old school for this winter. This should be taken into consideration when making out the new bill of material for the balance of material required.

It would not be feasible to attempt to cut some of the required material on our Poplar River sawmill. Any lumber made at Poplar River would have to be brought down the lake some sixty miles to Berens River and there freighted in to Little Grand Rapids, another eighty miles. I might also say that Poplar River is not on any of the regular winter or summer lake routes.

If we are to build at Little Grand Rapids this summer, the balance of the material should be purchased this winter and shipped to: The Indian Agent, Little Grand Rapids, c/o Patricia Transportation Co., Riverton,Man.

Department of Mines & Resources
Indian Affairs Branch.
DEC 23 1947
REGISTERED

B. E. Olson,
Supt.- Clandeboye Agency

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

125-12-5 (WT)

Ottawa December 29 1947

Mr B E OLSON
Superintendent Clandeboye Indian Agency
S e l k i r k Manitoba

RELETTER DECEMBER FIFTEEN LITTLE GRAND RAPIDS SCHOOL -stop- INTEND ORDERING ONE ROOM PREFABRICATED SCHOOL NORTH AMERICAN BUILDINGS LIMITED -stop- LUMBER ON HAND COULD THEN BE USED SEPARATE TEACHERS RESIDENCE stop- ADVISE IF THIS PLAN FEASIBLE AND IF YOU CONCUR PROVIDE LAST DATE THIS PREFABRICATED BUILDING CAN BE SHIPPED VIA RIVERTON -stop-

Charge Indian Affairs
Mines and Resources

Bernard F Neary

RFN/EM

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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W D NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

14WN.J. 15 COLLECT

125-12-5

Little Grand Rapids Man

SELKIRK MAN DEC 29 505 PM

B.F. NEARY

675

INDIAN AFFAIRS BRANCH DEPT. MINES & RESOURCES, OTTAWA, ONT.

RETEL DATE PLAN SUGGESTED ENTIRELY FEASIBLE STOP MARCH FIRST LAST SHIPPING DATE FROM RIVERTON.

512PM

B.E. OLSON.

Department of Mines & Resources
Indian Affairs Branch.
DEC 30 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Form 37
R 2792

This space for use of Head Office only

Requisition No.....

Order No.....

DEPARTMENT OF MINES AND RESOURCES

Ottawa, January 2, 1948.

To the Depar[illegible]ntal Purchasing Agent, Ottawa, (File 125-12-5) (page 2)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Little Grand Rapids U.C. Indian Day School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO B. E. Olson, Supt., Clandeboye Indian Agency, (P.O. - Selkirk, Man.)
c/o Patricia Transportation Company, Riverton, Manitoba,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	the Company's supervisor in the erection of this building. We will provide board for the supervisor while he is working at Little Grand Rapids and we will provide the cost of the foundation.		
	While the building should be delivered to the address mentioned above, the account and any correspondence that the firm may wish to have before shipping the building, should be directed to Mr. Olson at the above address.		
	<u>These Supplies should reach RIVERTON</u>		
	<u>by MARCH first, 1948</u>. <u>If this date cannot be met</u>		
	<u>by the Companies concerned, then delivery should NOT</u>		
	<u>be made until JANUARY FIRST, 1949</u>.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— B. E. Harrison

APPROVED— D. Dallas
by Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.....

Order No.....

Ottawa, January 2, 1948. 19

To the Depar[illegible]ntal Purchasing Agent, Ottawa, (File 125-12-5)

EX'D. M

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Little Grand Rapids U.C. Indian Day School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO B. E. Olson, Supt., Clandeboye Indian Agency, (P.O. - Selkirk, Man.)
c/o Patricia Transportation Company, Riverton, Manitoba.

Purpose for which required

P.O. 2622 Blue slip mailed to B.E. Olson 6/2/48 MF-1

QUANTITY		UNIT PRICE	TOTAL
600	Bags Cement		
1	Prefabricated one-room day school (without teacher's residence) as per attached plan of North American Buildings, Limited, 720 Royal Bank Building, Winnipeg, Manitoba.		
	This building should have the standard specifications of the prefabricated teacherages purchased from this Company previously (P.O. 20086 dated 31 May, 1947). Please note the following requirements:-		
	(1) Rock wool or other non-inflammable insulation material.		
	(2) Floor should be insulated between joists.		
	(3) Asbestos shingles or other fire-resistent shingles should be used on roof.		
	(4) The Company to supply suitable furnace and piping and include cost of same in their quotation.		
	(5) The Company to supply Yukon chimney for school.		
	(6) The Company to provide Mr. B. Olson, Superintendent, Clandeboye Indian Agency, Selkirk, Manitoba, with a plan of the basement which will have to be excavated by the Department prior to the school's being erected.		
	(7) Duo-therm, double pane glass or equivalent to be installed on all windows.		
	The Department will be responsible for engaging and paying the five men required to assist ..... the		

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (WT.).

file R.A.

, January 5, 1948.

Mr. B.E. Olson, Superintendent, Clandeboye Indian Agency,
Selkirk, Manitoba.

Little Grand Rapids U.C. Indian Day School.

Please find attached our requisition to the Departmental Purchasing Agent which covers a pre-fabricated one room day school for the above site.

It is our intention to use the lumber presently on hand at Nelson House for the construction of a small teacherage. We will leave the specifications of the teacherage in your hands based upon the stock of lumber at present available. I enclose a sample plan which could be following in erecting this teacherage.

With regard to the school, it is hoped that the company concerned can finish this building to reach the dead line at Riverton. You will note that we have requested delay until January 1, 1949, if the former date can not be met. It will be necessary for you to arrange for the excavation of the basement using local labour. Inspector Hamilton has had some considerable experience this summer in the erecting of three teacherages which were ordered for Manitoba day schools from this company. He is being sent a copy of this letter and you should refer to him for any further information you require from the company.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/HM.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

[redacted] OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 5-11-3

AIRMAIL

Department of Mines & Resources
Indian Affairs Branch
JAN 16 1948
P. M.
REGISTERED

Selkirk, Manitoba,
January 14th, 1948.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa.

Re: Little Grand Rapids U.C. Day School.

This acknowledges your letter of January 5th, 1948, file 125-12-5 (WT). Its contents and instructions have been carefully noted.

The North American Lumber & Supply Company has been interviewed in Winnipeg, Man., and report ability to make delivery of this order as specified for shipment via Riverton, Man., March 1st.

It is desired to submit the following observations for your consideration relating to our Little Grand Rapids situation.

Indian housing on this Reserve is in a deplorable state. Special effort was put forth to obtain improvement with result we have five blocks erected and logs out for five more. It was my intention to use major portion of our Agency balance in allotment 10 and 13, vote 515, to ship windows and assorted lumber by Tractor Train this winter for housing assistance next spring. If we miss this shipment, we can do nothing to aid housing at Little Grand Rapids until 1949.

According to your letter January 3rd, file 17125-14 (W.T.5), we will use our balance for our essential and important efforts at Poplar River Indian Reserve. Therefore, I would like to suggest for your consideration the following:

That order to North American Lumber Company, Winnipeg, for one room Pre-Fabricated Day School be enlarged to include Teachers Residence attached to school, per plan submitted by this Company for your consideration last fall. The cost would not exceed $2,000.00 extra for pre-fabricated joint residence and school. In having school and residence in one unit, we save on excavation costs, one basement wall and one house wall,

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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[redacted] OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

also one heating plant instead of two if residence is separate. There are other advantages.

If this were acceptable, then we could use Bill of material on hand at Little Grand Rapids (now intended for Teachers Residence) to assist regarding housing improvements.

Inasmuch as only one of our five schools estimated for 1948-49 is being granted, it is hoped this request with its relatively small extra costs may be granted.

The order for one room day school has not yet been received by North American Lumber Company from Central Purchasing Department, and for some days yet they are able to accept substitution to joint pre-fabricated school and residence, Should such meet with your approval. Will you therefore advise quickly decision regarding this request.

B.E. Olson,
Superintendent,
Clandeboye Agency.

BEO/ENW

C.C. Inspector A.G. Hamilton.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (W T)

January 17, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Little Grand Rapids U.C. Indian Day School.

On January 5 on similar file we forwarded you a requisition for a prefabricated one-room day school for the above Indian Reserve.

We had a small supply of lumber on hand at this point and it was our intention to use this in the erection of a small teacherage.

In this plan Superintendent Olson had originally agreed. We have now received an airmail letter from him, a copy of which is attached. Therefore, in view of the information contained in his letter could we please have our original requisition changed to read now as follows:

"One Prefabricated one-room day school with attached teacher's residence as per plan previously agreed upon".

This plan has been the subject of long discussion between Mr. Buck, Mr. Carpenter of North American Lumber Company and myself. It would be appreciated if you would airmail or wire North American Lumber Company and inform them of this change. It would seem evident from the last paragraph of Mr. Olson's letter that they are quite prepared to accept this substitution and probably are anticipating it.

Arrangements have already been made with our Welfare Division whereby they can take over the lumber on hand at Little Grand Rapids for the construction of Indian homes and credit an amount for these supplies to our Education Vote.

Encl.

BFN/KM

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (WT)

January 17, 1948.

Mr. B.E. Olson, Superintendent,
Indian Agency, Selkirk, Manitoba.

EX'D.
A.

Little Grand Rapids U.C. Day School

Reference your 5-11-3 of January 14th.

Immediately upon receipt of your letter I advised the Departmental Purchasing Agent of the requested change to a pre-fabricated one room school with attached teacher's residence. It is presumed that the Minister's office will concur in your recommendation.

I have also checked with Mr. Armstrong of the Welfare Division and he has concurred in the use of the lumber at Little Grand Rapids for use on your housing project. When this lumber has been so used could we please be advised so that funds can be transferred from the Welfare vote to the Education vote to cover cost of transfer.

Bernard F. Neary
Supt. of Welfare & Training.

c/c to Inspector Hamilton.

BFN/MCD

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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SELKIRK MAN JAN 23 1948 1005AM

MR B F NEARY; 132

WELFARE AND TRAINING INDIAN AFFAIRS BRANCH DEPT MINES AND RESOURCES OTTAWA

NORTH AMERICAN LUMBER CO ADVISE STOP MUST HAVE CONFIRMED AUTHORITY FOR LITTLE GRAND RAPIDS COMBINED SCHOOL AND RESIDENCE NOT LATER JANUARY 26 IN ORDER TO MEET REQUIRED SHIPPING DATE PLEASE WIRE INSTRUCTIONS

E N WAGAR

1115AM FOR B E OLSON

Department of Mines and Resources
Indian Affairs Branch
JAN 24 1948
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to. 125-12-5 (WT)

Ottawa January 24 1948

Mr B E OLSON
Superintendent Indian Agency
SELKIRK Manitoba

RE LITTLE GRAND RAPIDA SCHOOL -stop- SENT COPY YOUR WIRE TO DEPARTMENTAL PURCHASING AGENT -stop- UNDERSTAND HE WILL ENDEAVOUR TO MEET DEADLINE -stop- WILL CHECK MONDAY JANUARY TWENTY SIX RE THIS -

Bernard F Neary

Charge Indian Affairs
Mines and Resources

BFN/EM

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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LHS/JH

Little Grand Rapids

125-12-5

VC 5.

Ottawa Jan. 28

NORTH AMERICAN BUILDINGS LTD
ATTN. MR. E.W. MACKENZIE
711 ROYAL BANK BLDG
20 MONTCALM STREET
WINNIPEG MAN.
PHONE 501 - 151

EX'D.
A.

REFERENCE YOUR LETTER TWENTY SEVENTH INSTANT REQUEST FOR QUOTATION SENT YOU BY AIR MAIL JANUARY TWENTIETH STOP IF NOT RECEIVED WILL MAIL YOU DUPLICATE COPIES ON REQUEST STOP THE PREFABRICATED BUILDINGS REQUIRED ARE AS DESCRIBED IN THE SECOND PARAGRAPH OF YOUR LETTER AND AS DISCUSSED WITH MR. NEARY BY MR. CARPENTER.

wmvincent

W M VINCENT
DEPARTMENT PURCHASING AGENT

PHONED BY LHS 3:35 P.M.

RECEIVED BY MT

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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FORM F.T. 866

Hudson's Bay Company.

INCORPORATED 2TT MAY 1670.

Date Aug 30/47 194

Little Grand Rapids

SOLD TO Indian Affairs Branch,

Dept of Mines & Resources

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ITEMS	REF.	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD				
Aug 27/47	To supplies issued in payment of 5 days labor @ 2.50 repairing Little Grand Rapids U.C.School Signed David Eaglestick				12 50
Aug 27/47	To supplies issued in payment of 5 days labor @ 2.50 repairing Little Grand Rapids U.C.School Signed Adam Kapon				12 50
Aug 26/47	To supplies issued in payment of 4 days labor @ 2.50 repairing Little Grand Rapids U.C.School Signed Sara Kapon				10 00
Aug 27/47	To supplies issued in payment of 5 days work @ 2.50 repairing Little Grand Rapids U.C.School Signed Red Bawlis				12 50
Aug 27/47	To supplies issued in payment of 5 days labor @ 2.50 repairing Little Grand Rapids U.C.School Signed Paul Kapon				12 50
					$ 60 00

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 125

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Fur Trade Depot,

Address Hudson's Bay Co.,

Winnipeg, Man.

EX'D. M

DATE	SERVICE	AMOUNT	
Aug 30/47	To supplies issued to Indians at Little Grand Rapids I.R. for wages for repairing Little Grand U.C. Day School	60	00
	516-10-691		
	Auth: 125-12-5 (WT 1) July 25/47		

Training Division
FEB 4 1948
M.V.

Department of Mines & Resources
Indian Affairs Branch
FEB 2 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

P. E. Col
Agent

VOUCHER NO. 113

DATE Jan 29/48

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (E).

A

EX'D.
M

AIR MAIL.

Ottawa, February 11, 1948.

Dear Mr. Carpenter:

Further to our telephone conversation of Saturday last, I called our Departmental Purchasing Agent concerning the Little Grand Rapids Indian Day School.

As you are no doubt aware, it is not possible to issue a Purchase Order for this school until a definite price is received from you. In view of the fact that the cost of the building will probably be in excess of $5,000.00, it will be necessary to obtain an Order in Council. Therefore, I would appreciate your doing everything possible towards arriving at an estimate of the building and forwarding it to Mr. Vincent so that he can issue the necessary Purchase Order. In the meantime, we have ordered the cement and it should now be on its way to Mr. Olson. You can also expect to hear further from me with regard to having orders for similar types of schools.

I wish to thank you for your past co-operation and hope that you can provide Mr. Vincent with the information he requires as work progresses.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Mr. Carpenter,
North American Builders Limited,
720 Royal Bank Building,
Winnipeg, Manitoba.

BFN/HM.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Current Balance	Jan 30/48
o/s more than 2 mos.	
TOTAL	

Little Grand Rapids, Man.

Dep't of Indian Affairs,

Clandeboye Agency; Selkirk, Man.

31.40

Goods taken by John Schmidt for school meals:

Jan14	10 Tomato Juice	2.00		
	10 Macaroni	2.50	4.50	[illegible]
				35.90

certified correct

J M Schmidt.

please mail cheque to:

THE MANAGER
MANITOBA SECTION
FUR TRADE DEPARTMENT
HUDSON'S BAY COMPANY
HUDSON'S BAY HOUSE
WINNIPEG, MAN.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Jan 30/48

Current Balance	
more than 2 mos.	
TOTAL	

Little Grand Rapids, Man.

Dep't of Indian Affairs,

Clandebeye Agency; Selkirk, Man.

20.00 20.00

Goods taken by John Schmidt;

Dec.1	12 Enamel Mugs	3.60	1 Dipper .65		4.25
	12 Tablespoons	1.50	1 Dish Pan 1.50		3.00
	1 Kettle	2.50	1 Padlock 1.50		4.00
	1 Hasp .15				.15
					11.40 31.40

certified correct

J M Schmidt

Please mail cheque to:

THE MANAGER
MANITOBA SECTION
FUR TRADE DEPARTMENT
HUDSON'S BAY COMPANY
HUDSON'S BAY HOUSE
WINNIPEG, MAN.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

(125)

TREASURY ONLY

CHEQUE No. EX'D. M

DATE

Pay to Hudson's Bay Company,

Address Fur Trade Department

Hudson's Bay House, Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Dec 1	47	To account, detailed copies attached, equipment for Little Grand Rapids U.C. Indian Day School	11	40
		516-12-417		
Jan 14	47	To account, detailed copies attached, supplies for mid-day meal Little Grand Rapids U.C. Indian Day School.	4	50
		516-02-221		
			15	90

Training Division FEB 13 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch. FEB 9 1948 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

B. J. Coll
Agent

VOUCHER No. 164

DATE February 6/48

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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TORONTO

1948 FEB 12 PM 6 25

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COL BERNARD F NEARY=

564 :DEPT OF MINES AND RESOURCES OTTAWA ONT=

IMPERATIVE WE RECEIVE CONFIRMATION ON TWO ONE ROOM SCHOOLS ONE WITH TEACHERS RESIDENCE TO MEET DELIVERY SCHEDULE WIRE REPLY=

E W MACKENZIE NORTH AMERICAN BUILDINGS LTD.

Department of Mines & Resources
Indian Affairs Branch
FEB 13 1948
A.M.
REGISTERED

TEL. NO. 30803 TIME 634P
TO BY
CALLS LEFT
ATTEMPTS
FILE M.IL DELIVER
Room 502 Booth Bldg

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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EX'D.
M

TRANSMITTAL SLIP | Date

TO: Mr Spry

FROM: E

- ☐ Note and File
- ☐ Note and Return
- ☐ Please Speak
- ☐ Please Answer
- ☐ For Your Approval
- ☐ Take Appropriate Action
- ☐ As Requested
- ☐ For Information
- ☐ For Your Comments
- ☐ For Signature
- ☐ Prepare Reply For My Signature

COMMENTS: Copy of
pls discuss at
opportune time

R. 3338

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102 R

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

EX'D
495-12-5 (E)

Ottawa, February 14 1948

E W MacKENZIE
North American Builders Limited
Room 711 Royal Bank Building WINNIPEG Manitoba

RETEL PREFABRICATED SCHOOLS -stop- APPROPRIATION IN ESTIMATES THESE TWO SCHOOLS -stop- HAVE DISCUSSED WITH DIRECTOR AND WE FEEL YOU WOULD BE JUSTIFIED IN PROCEEDING CONSTRUCTION THESE BUILDINGS -stop- HOWEVER EMPHASIZE NECESSITY FOR ADVISING PRICE SOONEST TO DEPARTMENTAL PURCHASING AGENT -stop- MY LETTER FEBRUARY ELEVEN TO CARPENTER EXPLAINS SITUATION -stop- ACTIVE CONSIDERATION BEING GIVEN ORDERING PREFABRICATED SCHOOLS OTHER PLACES PRAIRIE PROVINCES -stop-

Bernard F Neary

Charge Indian Affairs
Mines and Resources

BFN/EM

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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FACTORY
MONTCALM ST[illegible]
ELMWO[illegible]
OFFI[illegible]
711 ROYAL BANK BLDG.

NORTH AMERICAN BUILDINGS LTD.

PREFABRICATORS OF
PRECISION-MADE HOMES AND
BUILDINGS

WINNIPEG
CANADA

March 1, 1948.

NORTH AMERICAN
PRECISION MADE
PRODUCTS

HOMES FOR CITY,
TOWN AND FARM

"ECONOMY"
SECTIONAL
DWELLINGS

SUMMER HOMES
& TOURIST CAMPS

SCHOOLS

SPECIALIZED
INDUSTRIAL
BUILDINGS

GARAGES

BARNS

HEN HOUSES

BROODER HOUSES

RANGE SHELTERS

HOG HOUSES

SELF FEEDERS
FOR HOGS

"READY-MADE"
FARM EQUIPMENT

SPECIFICATIONS

For Prefabricated School with Living Quarters

Your File No. 77505-15-3-Man.

covering standards of materials and construction.

GENERAL:

(See Quotation.)

1. MATERIALS TO BE USED IN BASEMENT.

Sufficient basement form material will be supplied for a full basement and will be billed as an addition to the basic price.

A 5-ply 2x10 laminated beam with sufficient wedges to shim concrete posts for which we supply form material - thirteen basement window assemblies and one steel coal chute to be installed as shown on plans; and basement partition material complete with door assemblies shall be supplied for heating and manual training room. Material to form door openings through concrete walls is supplied (K.D.), and is to be removed after concrete is poured prior to installation of door assemblies. Sufficient 2x8 material with anchor bolts is supplied to be laid on top of concrete walls set down in the concrete flush with the outside edge of wall. Basement stair assembly landing platform and finished stair to floor level will be supplied completely assembled. Newells hand rails and baluster stock, etc. is supplied in bundle form.

The main stair from landing to floor level is constructed of 2x10 clear fir housed out to receive risers and tread which are glued and wedged into place. Risers are of 1x8 clear fir K.D. and treads are of K.D. Oak.

2. FLOOR SECTIONS

Prefabricated floor sections are constructed of 2x8 joists at 16" centres. Sub-flooring is 1" shiplap applied diagonally with all joints cut over joists. Finish flooring is 13/16"x1 3/4" #2 Maple is supplied for application at the site in all rooms except kitchen. Finish flooring in kitchen consists of 5/16" Plywood which is applied over sub-flooring at the site as a base for "A" gauge linoleum, which is supplied along with cement to be applied at the site. Insulation has been left out of floors because we do not recommend insulation with a full basement.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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"READY-MADE" FARM EQUIPMENT

3 and 4. OUTSIDE AND INSIDE WALLS

Outside walls are prefabricated in panels of 2x4 studding spaced at 16" centres with double top and double bottom plate. The double bottom plate is left off panels and is supplied in lineal footage to be nailed down solidly through sub-floors and joists to the layout of partitions at time of erection forming a solid key. On the 11'6" wall, two rows of 2x4" girths are installed in panels for class room; on 8'3" wall, a solid line of 2x4" girths is installed at 4' height. Outside sheathing is 5/16" exterior grade rough plywood sheathing fastened to the studs with coated nails. Wall sections are insulated in the factory with Full-thick Rock-Wool Bats or Fibre Glass insulation fastened between studding over which is applied one-ply Duplex Scutan vapor seal paper. The interior finish is standard quality 1/4"-3 ply weatherboard plywood. Johns Manville Cedar Grain Shingles and 12# asphalt felt is supplied for application at the site for exterior finish.

5. CEILINGS:

Ceiling panels are supplied for residence portion only; constructed of 2x6 joists on 16" centres; 1x2 strapping on 12" centres across joists; and 1x6 fillers over wall plate to form backing for ceiling mouldings. Vapor Seal paper is applied over strapping over which is laid 1/4" interior grade plywood sheets with minimum joints.

Ceiling for class room is constructed in the following manner at the site after erection of roof trusses. 1x2" strapping is to be laid on 12" centres firmly nailed to the underside of the bottom cords of trusses. Vapor seal paper is then applied over strapping over which is applied 1/4" 4x8 sheets of weatherboard plywood for ceiling finish. Ceilings for entry is constructed in the following manner:- 2x4 collar ties are to be firmly nailed to rafters 8'3" off floor to the underside of collar ties. Insulation is then applied between collar ties and the sloping portion of rafters over which is laid vapor seal paper and the 1/4" weatherboard inside finish.

Insulation: Sufficient Full-Thick RockWool is supplied to cover entire ceiling area of class-room, residence ceiling and vestibule ceiling.

(Con't.)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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FARM EQUIPMENT

6. ROOF SECTIONS:

Roofs for residence portion are constructed in panels; 2x4 rafters on 16" centres; 1x6 ridge board, 2x4 bottom plate which is firmly nailed at time of erection into ceiling joists. Rafters are sheathed over with 1" shiplap applied horizontally on the panels in the factory. 2x4 collar ties are supplied for application at the site to go at 16" o.c.

Roof over class-room, which we are supplying, has trusses which are to be placed at 2' centres and is constructed as follows: 2x6 top cords, 2x4 bottom cords, 2x4 braces which are securely fastened with gusset plates of 5/16" exterior plywood and nailed with coated nails on both sides of trusses. Eave sockets are formed with filler blocks which are attached to trusses giving a 12" overhang outside of base of wall. A 2x4 ridge board is supplied which is to be inserted into the opening into truss at time of erection. A single 2x8 filler plate is supplied which is to be firmly nailed over cloak room partition as trusses fall on either side for a good nailing for ceiling strapping. 2x4 filler blocks are supplied to be used as spacers for trusses, at top of outside wall which also form the nailing strip for ceiling strapping. Roof sheathing is supplied for application at the site. 1x6 lateral braces are supplied which are to be firmly nailed at top edge of bottom cord to prevent sway.

Roof over vestibule is constructed the same as roof over residence portion. 210# Asphalt shingles are supplied together with 12# asphalt paper with starter strips and galvanized iron flashing for application at the site.

7. GABLE ENDS:

Gable Ends sections are constructed in a like manner to trusses with 2x4 additional fillers which are applied 5/16" exterior grade rough plywood sheathing the same as outside walls.

8. WINDOWS, DOORS & LOUVRES:

Window frames are factory made with exterior trim applied ready for fitting into openings at time of erection. Windows are 1 3/4" thickness, double glazed S.S. Glass equipped with sash locks, balances, weather stripping and sash lifts. Storm Sash are 1 3/8" thickness, single glazed with S.S. glass,

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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GARAGES

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"READY-MADE" FARM EQUIPMENT

8. WINDOWS, DOORS & LOUVRES (CON'T.)

equipped with buttons and screws; Half screens for the school building with full screens for all basement windows- 1 3/8" thickness black wire mesh - equipped with hooks and eyes for fastening to frames.

Exterior door frames are 2" fir K.D. - 3'x7" x 1 3/4" exterior door is installed in frame in factory completely equipped with hardware in factory. All inside door frames are constructed of 1" stock in which is hung standard quality mono-dors equipped with hardware as shown in plan.

Two triangular louvre and one rectangular louvre with screen wire backing is supplied for installation into the gables at the site for attic ventilation.

9. EXTERIOR AND INTERIOR TRIM.

All inside window and door casings are supplied ready-cut and mitred for easy application at the site. All other inside mouldings are supplied random lengths for application after the building is erected.

Exterior trim consisting of 1x10 base and 2¼" water table that is installed prior to application of Cedar Grain Siding. 5/4x4 or 5 corner board assemblies are to be installed over two-ply paper on corners. 1x12 eave soffits are supplied in random lengths. Barge and facia boards are of 1x6 stock. 3/4" Cove is supplied to go over facia at rake of gables. Gable soffits are of 1x10 stock.

Interior trim to consist of 1/2 x4 B.N. Base , carpet strip, floor moulding, 3½" Crown Moulding for ceiling, 3/4" Cove for corners and burlap mould for section joints.

Closet shelving material is supplied cut to lengths for installation at the site. One piece of 18' shelving -5/4x10 clear fir stock which is to be installed under window stool in class room with steel brackets is also supplied.

1x6 Clear Fir random length boards will be supplied together with coat hooks for the cloak room.

Two insulated man holes will also be supplied for accessibility to ceilings of class-room and residence.

(Con't.)

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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"READY-MADE" FARM EQUIPMENT

10. CUPBOARDS:

Kitchen cupboards are supplied completely built and ready to instal- complete with topping material and hardware.

One sink - 16x24x8 Strainer Type - is supplied for installation at the site, and two five-gallon waste pails.

11. CHIMNEY:

One 8" flue insulated metal chimney is provided for the furnace which extends through from the main floor to the roof of the building. One 7" insulated metal chimney is supplied for the residence portion of the school which extends from the ceiling of the residence through the roof.

12. BLACKBOARDS:

Two - 16' and one 14' composition blackboards including mouldings, and chalk rail and backer strips as specified by Moyer School Supplies is supplied.

13. HEATING:

One only 30-R Prairie Pride wood burning stove equivalent to the No. 1024 Gurney Wood furnace is supplied.

14. PAINT:

All inside wall surfaces, door and window assemblies, all interior trim and flooring is sprayed with one coat of Timberlox as a primer sealer and water repelent. Sufficient Sherwin-Williams Paint for a 2-coat paint job which is to be applied to all the interior trim which is already sprayed giving a three-coat paint job, is supplied. A three-coat paint job is given all exterior surfaces.

15. No fixtures, teacher's closets, desks of any type are supplied as they have been omitted on our quotations.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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"READY-MADE"
FARM EQUIPMENT

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Prefabricated School with Teachers Residence,
for Little Grand Rapids,
Your File No. 77505-15-3. Man.

STATEMENT:

Basic Unit F.O.B. Winnipeg, Man.	$ 7310.00
Paint supplied (cost)	110.00
Plus 10% profit	11.00
Wood Burning Furnace (cost)	315.00
Plus 10% profit	31.50
Cerasol Treatment	215.00
Basement Form Material	747.23
	8739.73

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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"READY-MADE"
FARM EQUIPMENT

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Prefabricated School with Teachers Residence,
For Little Grand Rapids,
Your file No. 77503-[illegible]-3

Basic Unit F.O.B. Winnipeg, Man.	$ 7310.00
Paint supplied (cost)	110.00
Plus 10% profit	11.00
Wood Burning Furnace (cost)	315.00
Plus 10% profit	31.50
Cereal Treatment	215.00
Basement Form Material	747.23
	8739.73

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (E)

March 5, 1948.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL:

Requesting authority for the provision of a combined one-room Indian day school and teacher's residence on the Little Grand Rapids Reserve, Clandeboye Indian Agency in the Province of Manitoba, for which funds are provided in the 1947-48 estimates.

Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (E)

March 5, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT it is immediately necessary, and funds are provided in the 1947-48 estimates, Indian Affairs Branch, Mines and Resources, to provide a one-room Indian day school and teacher's residence on the Little Grand Rapids Reserve, Clandeboye Indian Agency in the Province of Manitoba;

THAT it is essential that educational facilities be provided for the Indian children on the Little Grand Rapids Reserve and living quarters for the Indian day school teacher;

THAT Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides, in part as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest ...."

THAT, due to the very isolated situation of this reserve, there are no builders or contractors in the area nor are outside contractors interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

THAT a competent building company, namely the North American Buildings, Limited, Winnipeg, Manitoba, has agreed to undertake the provision of a prefabricated school and teacher's residence immediately on a basis of $8,739.73 F.O.B. Winnipeg, plus freight and erection supervisor's wages, fare and expenses.

THAT it is considered that the provision of this school and attached teacher's residence is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The undersigned, therefore, recommends that authority be granted for the provision of this building as

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences.

Respectfully submitted,

Minister of Mines and Resources.

Order in Council passed March 23, 1948.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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128-11-5 (E)

125-12-5 (E)

EX'D.
M

Ottawa, March 6, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Please find attached Orders-in-Council prepared for the purchase of prefabricated schools at

(1) Nelson House

(2) Little Grand Rapids.

It is understood that you have received information as to prices, specifications, etc., from the North American Buildings, Limited, with regard to these two buildings.

Director.

HFM/KM

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 26227
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Jan. 28/48 FILE NO. 77505-15-3 Man.

125-12-5

TO Canada Cement Co. Limited,
Canada Cement Bldg.,
Montreal, Que. c/o Mr. A.Grant

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO B.E.Olson, Supt., Clandeboye Indian Agency,
c/o Patricia Transportation Company, Riverton, Man.

F.O.B. Ex-Fort Whyte, Man. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO B.E.Olson, Supt., Clandeboye Indian Agency, Selkirk, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Little Grand Rapids (Pauingassi) Indian Day School		
600	Bags (150 bbls.) Portland Cement		
	Estimated cost.....$470.00		
	Please ship to reach Riverton, Man., by March 1, 1948, in one carload lot.		
	PREPAY TRANSPORTATION CHARGES TO Riverton, Man. AND FORWARD RECEIPTED VOUCHER WITH INVOICES.		

Blue Slip mailed to B E Olson MP. 6/7/48

Department of Mines & Resources
Indian Affairs Branch
FEB 5 1948
A.M.
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	13	491	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

As above.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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FORM 428-12M-10-45

OUR INVOICE No. 5164

IN CORRESPONDING ABOUT THIS INVOICE PLEASE REFER TO ABOVE NUMBER.

CANADA CEMENT COMPANY, LIMITED

CONCRETE FOR PERMANENCE

WINNIPEG, MAN., FEBRUARY 21, 1948.

SOLD TO DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, ONT.

NO DRAFTS - PLEASE GIVE INVOICE # WHEN REMITTING.

TERMS: NET CASH IN 30 DAYS FROM DATE OF SHIPMENT.

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS AT THE RATE OF 5% PER ANNUM.

CONSIGNED TO B. E. OLSON SUPT. CLANDEBOYE INDIAN AGENCY,
C/O PATRICIA TRANSPORTATION CO.,
RIVERTON, MAN.

VIA CPR

OUR ORDER	CONTRACT	SALESMAN	CAR NO.	YOUR ORDER		PLANT
W 7410		2	CP 208917	FILE NO. 77505-15-3 NO. 26227		13

SPECIAL WATERPROOF

150 BARRELS PORTLAND CEMENT IN 600 PAPER BAGS @ $ 3.31 PER BBL. INCLUDING PACKAGES

F.O.B. PLANT 13, FRT. PREPAID

PREPAID XXXX LESS FREIGHT @ 13 ($68.25) CTS. PER 100 LBS.

496	50
496	50

DISCOUNT OF 10c. PER BARREL WILL BE ALLOWED AND $ 481.50 ACCEPTED IN PAYMENT OF THIS INVOICE IF PAID IN FULL WITHIN 20 DAYS FROM DATE OF SAME. POSITIVELY NO DISCOUNT ALLOWED UNLESS PAID ACCORDINGLY.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

(125)

TREASURY ONLY
CHEQUE No. EX'D. M
DATE

Pay to Canada Cement Company Limited,
Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Feb 21	48	To account, detailed copies attached, cement for Little Grand Rapids U.C. Day School & Teachers Residence.	496	50
		516-13-491		
		Auth: 77505-15-3 No. 26227.		

Training Division
MAR 9 1948
Indian Affairs Br.

Dept. of Mines & Resources
Indian Affairs Branch
MAR 9 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 248

DATE March 4/48

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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& TOURIST CAMPS

SCHOOLS

SPECIALIZED
INDUSTRIAL
BUILDINGS

GARAGES

BARNS

HEN HOUSES

BROODER HOUSES

RANGE SHELTERS

HOG HOUSES

SELF FEEDERS
FOR HOGS

"READY-MADE"
FARM EQUIPMENT

Department of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Canada.

Attention: Col. Bernard Neary

Dear Sir:

RE: Prefabricated Schools for Nelson House &
Little Grand Rapids
Your File No. 77505-15-3-Man.

We are enclosing invoices covering ghe above which we trust you will find in order.

The prices are F.O.B. Winnipeg and the extras will be as follows:-

Freight as charged by the Railway Co.
Erection Supervisor's Fare and Expenses at cost; wages shall be computed as wage schedule in effect at time of departure plus 10% profit.
All expenses shall be accounted for by voucher or receipt attached to our invoice.

The price on basement form material might seem a little high but we did not include shiplap in the basic house for roof sheathing or coal bin material. A large percentage of that material can be used in that way.

Trusting this is satisfactory and settlement will not be unduly delayed, we are,

Yours truly,

NORTH AMERICAN BUILDINGS LIMITED,

E. W. Mackenzie

EWM/MB

E. W. Mackenzie.

Department of Mines & Resources
Indian Affairs Branch
MAR 11 1948
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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file

√125-12-5 (E)

March 11, 1948.

E. W. Mackenzie, Esq.,
North American Buildings, Limited,
711 Royal Bank Building,
Winnipeg, Manitoba.

Prefabricated Schools for Nelson House
and Little Grand Rapids, Manitoba.

Dear Sir:

This will acknowledge receipt of your letter of March 1, 1948, and attached invoices, etc. We immediately prepared Orders-in-Council requesting authority to purchase these prefabricated schools and forwarded them to our Departmental Purchasing Agent. He had received similar letters from you and was prepared to forward the draft Orders-in-Council for necessary action.

I hope to be advising you with further progress in this matter in the near future.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

FACTORY
MONTCALM STREET
ELMWOOD
OFFICE
711 ROYAL BANK BLDG.

NORTH AMERICAN BUILDINGS LTD.

PREFABRICATORS OF
PRECISION-MADE HOMES AND
BUILDINGS

WINNIPEG
CANADA

4042

February 17, 1948.

Received Feb 18
Answered Feb 18

NORTH AMERICAN
PRECISION MADE
PRODUCTS

HOMES FOR CITY,
TOWN AND FARM

"ECONOMY"
SECTIONAL
DWELLINGS

SUMMER HOMES
& TOURIST CAMPS

SCHOOLS

SPECIALIZED
INDUSTRIAL
BUILDINGS

GARAGES

BARNS

HEN HOUSES

BROODER HOUSES

RANGE SHELTERS

HOG HOUSES

SELF FEEDERS
FOR HOGS

"READY-MADE"
FARM EQUIPMENT

Mr. Bernard J. Neary,
Superintendent of Indian Education,
Department of Mines and Resources,
Education Division,
Ottawa, Ontario.

EX'D.
M

Dear Mr. Neary:

Re: File 125-12-5 (E)

We have your letter of February 11 regarding the Little Grand Rapids Indian Day School.

We are now in the progress of making this up and will prepare our estimates of cost just as quickly as possible and will advise Mr. Vincent accordingly.

We appreciate very much the confidence you have placed in us, allowing us to commence construction before the estimates were completed. Be assured these figures will not in any way be strained and we will forward them just as quickly as possible.

We would appreciate hearing from you when you may be placing orders for other Indian Day Schools and we would like, if possible, to run them all at once in order to set aside a specific date on our production schedule for you.

Yours very truly,

NORTH AMERICAN BUILDINGS LTD.,

F. J. Carpenter,
Manager.

FJC/BT

Department of Mines & Resources
Indian Affairs Branch
MAR 18 1948
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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EPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

125-12-5

NO. 28438
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

W/HC

OTTAWA April 1/ 48

FILE NO. 77505-15-3 Man.

9197

TO North American Buildings Ltd.,
711 Royal Bank Bldg.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO B.E.Olson, Supt.,Clandeboye Indian Agency,
c/o Patricia Transportation Company, Riverton, Man.

F.O.B. Winnipeg, Man. QUOTATION OF 1st ultimo

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO B.E.Olson, Supt.,Clandeboye Agency, Selkirk, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Little Grand Rapids U.C. Indian Day School		
1	Prefabricated one-room day school (with teacher's residence) as per your plan previously agreed upon.		
	Specifications as follows:		
	(1) Rock wool or other non-inflammable insulation material		
	(2) Floor should be insulated between joists.		
	(3) Asbestos shingles or other fire-resistant shingles should be used on roof.		
	(4) The Company to supply suitable furnace and piping and include cost of same in their quotation.		
	(5) The Company to supply Yukon chimney for school.		
	(6) The Company to provide Mr. B.Olson, Superintendent, Clandeboye Indian Agency, Selkirk, Manitoba, with a plan of the basement which will have to be excavated by the Department prior to the school being erected.		
	(7) Duo-therm, double pane glass or equivalent to be installed on all windows.		
	The Department will be responsible for engaging and paying the five men required to assist the Company's supervisor in the erection of this building. The Department will provide board for the Supervisor while he is working at Little Grand Rapids and also provide the cost of the foundation.		

Department of Mines & Resources Indian Affairs Branch APR 8 1948 A.M. REGISTERED

Training Division APPROVED Indian Affairs Br.

VOTE	PRIMARY	OBJECT	ENCUMB NO.
516	13	491	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Already received.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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TO [redacted]erican Buildings Ltd.,
711 F[redacted]al Bank Bldg.,
Winn[redacted]g, Man.

PURCHASE ORDER NO. 26438 CONTINUED

PAGE NO. 2.

QUANTITY	DESCRIPTION	UNIT	TOTAL
			blank
	Basic Unit f.o.b. Winnipeg, Man. ✓		$7310.00
	Paint supplied (cost)		✓110.00
	Plus 10% profit		11.00
	Wood Burning Furnace (cost)		✓315.00
	Plus 10% profit		31.50
	Cerasol Treatment		✓215.00
	Basement Form material		✓ 747.23
			$8739.73
	[redacted]		
	CONFIRMING ORDER - Reference P.C. 1191 dated 23/3/48.		

Department of Mines & Resources
Indian Affairs Branch
APR 8 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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FACTORY
MONTCALM STRE
ELMWOO
OFFIC
711 ROYA LDG.

NORTH AMERICAN BUILDINGS LTD.

PREFABRICATORS OF
PRECISION-MADE HOMES AND
BUILDINGS

WINNIPEG
CANADA

NORTH AMERICAN
PRECISION MADE
PRODUCTS

HOMES FOR CITY,
TOWN AND FARM

"ECONOMY"
SECTIONAL
DWELLINGS

SUMMER HOMES
& TOURIST CAMPS

SCHOOLS

SPECIALIZED
INDUSTRIAL
BUILDINGS

GARAGES

BARNS

HEN HOUSES

BROODER HOUSES

RANGE SHELTERS

HOG HOUSES

SELF FEEDERS
FOR HOGS

"READY-MADE"
FARM EQUIPMENT

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Prefabricated School with Teachers Residence,
For Little Grand Rapids,
Your file No. 77505-15-3. Man.

STATEMENT:

Basic Unit F.O.B. Winnipeg, Man.	$ 7310.00
Paint supplied (cost)	110.00
Plus 10% profit	11.00
Wood Burning Furnace (cost)	315.00
Plus 10% profit	31.50
Cerasol Treatment	215.00
Basement Form Material	747.23
	8739.73

Received at Little Grand Rapids
B. Dell Sons
Asst. Clerk-in-Charge Agency

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
K 3455

125-30-8
(125)

TREASURY ONLY

CHEQUE NO. .....

DATE ..... EX'D. M

Pay to .....

Address North American Buildings, Ltd.,
711 Royal Bank Bldg.,
Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
April 1	48	To amount of account, detailed copies attached		
		Prefabricated one -room day school with teachers		
		Residence Attached.	8739	73
		516-13-491 Encumb. 2519		
		Purchase order # 28438.		

Training Division
APR 20
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
APR 19
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

B. Coe
Agent

VOUCHER NO. 487

DATE April 15th, 1948.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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P/9 P.C. 1191

12d-12-5

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 23 MARCH 1348

EX'D.

The Committee of the Privy Council have had before them a report dated 5th March, 1948, from the Acting Minister of Mines and Resources, representing:

That it is immediately necessary, and funds are provided in the 1947-48 estimates, Indian Affairs Branch, Mines and Resources, to provide a one-room Indian day school and teacher's residence on the Little Grand Rapids Reserve, Clandeboye Indian Agency in the Province of Manitoba;

That it is essential that educational facilities be provided for the Indian children on the Little Grand Rapids Reserve and living quarters for the Indian day school teacher;

P.C. 38

That Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides in part as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest.....";

That, due to the very isolated situation of this reserve, there are no builders or contractors in the area nor are outside contractors interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

That a competent building company, namely the North American Buildings, Limited, Winnipeg, Manitoba, has agreed to undertake the provision of a prefabricated school and teacher's residence immediately on a basis of $8,739.73 F.O.B. Winnipeg, plus freight and erection supervisor's wages, fare and expenses;

That it is considered that the provision of this school and attached teacher's residence is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The Committee, therefore, on the recommendation of the Acting Minister of Mines and Resources, advise that authority be granted for the provision of this building as outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences.

Asst Clerk of the Privy Council

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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AIR MAIL.

Ottawa, April 9, 1948.

Mr. B.E. Olson, Superintendent of Indian Agency,
Selkirk, Manitoba.

Attached is Purchase Order No. 28438 in connection with the prefabricated one-room day school and teacher's residence for Little Grand Rapids U.C. School.

We understand that this has already been shipped. If it has we will make payment from the appropriation for the fiscal year 1947-48. To do so, the account will have to reach us not later than April 21st. I enclose the account in duplicate which you should certify and return provided the building has arrived at Little Grand Rapids. If not you should advise us.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125

125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12864

PLEASE QUOTE
FILE

Selkirk, April 20/48.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

With reference to the prefabricated day school and residence shipped to our Little Grand Rapids Reserve, I would ask that an accountable advance of $1,000.00 to pay wages for excavating the basement etc be forwarded as soon as possible. Our foreman will have to take cash north with him as there are no banking facilities in that area.

We hope to get this work under way as soon as the planes resume spring operations to that area.

B. E. Olson,
Supt - Clandeboye Agency

Department of Mines & Resources
Indian Affairs Branch
APR 23 1948
A.M.
REGISTERED

E. 25191

Tels Island 7524 50
1 505 G.R. = 8739 73

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 125-12-5

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE April 24, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Clandeboye Indian Agency Trust Account - - - -	$1,000.00
	Send cheque to: Mr. B.E. Olson, Superintendent, Indian Agency, Selkirk, Manitoba.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable advance in connection with labour required to excavate the basement for the Little Grand Rapids U.C. Day School, No. 523.

1948-49

CHARGE TO
VOTE 516 ENC. No.
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (E.1

April 24, 1948.

Mr. B.E. Olson, Superintendent,
Indian Agency, Selkirk, Manitoba.

With reference to your letter of the 20th instant, arrangements are being made to forward you an accountable advance of $1,000.00 to pay wages for excavating the basement at the Little Grand Rapids U.C. School.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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1

125/12/5

125-12-5

When E.R. is signed, please have this copy returned to Mr. Phelan, Room 500.

Records

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE April 24,1948

VOTE No. 516 YEAR 19 48 -19 49

ACCOUNTS BRANCH
E. R. No. 290
QUOTE THIS No. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT 13-491 AGENCY 523

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE / ARTICLES DETAILED BELOW. FILE No. 125-12-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Construction of Little Grand Rapids U.C. School - - -	$5,000.00

Representative of the Treasury
RECEIVED
APR 26 1948
INDIAN AFFAIRS

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT
Apr 24			Advance for Labour	$1,000.00

INDIAN AFFAIRS BRANCH	TREASURY CERTIFICATE	FINAL ADJUSTMENT
RECOMMENDED—	CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT	DEBIT / CREDIT
HEAD OF BRANCH	VERIFIED AND ENTERED	AUTHORIZED
APPROVED—	LEDGERKEEPER	EXPENDED
	ORIGINAL SIGNED BY J. H. REE	ADJUSTMENT
DEPUTY MINISTER	FOR COMPTROLLER OF THE TREASURY	POSTED
		LEDGERKEEPER

Form No. I.A. 528
R. 2369

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (E.1)

June 2nd, 1948.

Mr. B.E. Olson, Superintendent,
Indian Agency, Selkirk, Manitoba.

With reference to your letter of May 11th, addressed to Mr. C.H. Buck, you should be able to secure a blue print from North American Buildings, Limited, Winnipeg, Manitoba.

Please apply direct to the company and I am certain that they will supply you with what you want.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Phil:- This came in 15/5/48 phoned 16/5/48 that I would look about it. AB.

Little Grand Rapids UC A&S

145

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, May 11/48.

Mr C.H.Buck,
Serveys & Engineering Branch,
Dept of Mines & Resources,
Ottawa, Ont.

Dear Sir:

Will you please forward a blueprint of the new combined school and Residence shipped to our Little Grand Rapids Reserve from North Americal Buildins Ltd., Winnipeg, Man.

We would like to have these plans as soon as possible as we hope to be able to send in our carpenter to get construction under way in a few days.

Yours very truly,

B. E. Olson,
Supt - Clandeboye Agency

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5.

Extract from letter from B.E. Olson dated May 31st, 1948, Original on file 125-12-1.

Our building foreman is now at Little Grand Rapids I.R. and school construction work is under way. Basement digging is advancing and the whole program will be progressed with as much dispatch as can be expected in this out of the way place.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125

125-12-5

ICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

23784

PLEASE QUOTE
FILE

Selkirk, June 2/48.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

I would ask at this time that a second advance of $1000.00 be forward to pay Labor in connection with the construction of the U.C.Day School at Little Grand Rapids I.R.

We will be in Little Grand Rapids early in July and by that time the money left with the Hudson's Bay Co will no doubt be expended and we intend taking in a further advance at that time.

B. E. Olson,
Supt - Clandeboye Agency

Department of Mines & Resources
Indian Affairs Branch
JUN 8 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 125-12-5

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE June 9, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Clandeboye Indian Agency Trust Account - - -	$1,000.00
	Send cheque to: Mr. B.E. Olson, Superintendent, Indian Agency, Selkirk, Man.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable advance in connection with labour required to excavate the basement for the Little Grand Rapids U.C. Day School #523.

CHARGE TO

VOTE 516 ENC. No. 290

ALLOTMENT 13-491

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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CENTRAL NORTHERN AIRWAYS LTD.

PHONE 93 461
HEAD OFFICE
400 NANTON BLDG. WINNIPEG, MAN.

IN ACCOUNT WITH Department of Mines & Resources,
Indian Affairs Branch,
Selkirk, Manitoba

DATE May 31,1948

Att: Treaty Dept.

DATE	PARTICULARS	TICKET NO.	WAY BILL NO.	AMOUNT DEBIT	AMOUNT CREDIT
1948					
May 25	Lac du Bonnet-Little Grand Rapids			50.00	
	Mr. McRae	09673			
	F. Hughes	09672			
May 25	Lac du Bonnet-Little Grand Rapids		411	17.73	
	197 lbs. Excess Baggage				
				67.73	

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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99-125

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

125

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Central Northern Airways Ltd.,

Address 400 Nanton Building,

Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
May 31	48	To amount of account, detailed copies attached		
		to fares for F.M. Hughes & Mr. N. Mcraie		
		Carpenter to Little Grand Rapids for constr		
		of new school and teachers residence.	67	73
		511-03-304		

Training Division
JUL 7 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

B. Coates
Agent

Voucher No. 696

Date June 25/48

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Indian Day School on Little Grand Rapids Reserve

for week ending June 12

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Chas Bowen	Labourer	1/2	1	1/2	1	1	1/2	4 1/2	3	50	15	75	his + mark Chas Bowen	
Wm Bowen	"	1/2	1	1	1	1	1/2	5	3	50	17	50	his + mark Wm Bowen	
Pegon Dumford	"	1/2						1/2	3	50	1	75	his + mark Pegon Dumford	
Adam Keeper	"	1/2	1					1 1/2	3	50	5	25	his + mark Adam Keeper	
Joe Bone	"	1/2	1					1 1/2	3	50	5	25	his + mark Joe Bone	
Paul Keeper	"		1	1/2	1	1	1/2	4 1/2	3	50	15	75	Paul Keeper	
Geo Bouchey	"		1	1	1	1	1/2	4 1/2	3	50	15	75	his X mark Geo Bouchey	
R Keeper	"			1	1	1	1/2	3 1/2	3	50	12	25	his X mark R. Keeper	
Wilbur Keeper	"				1	1	1/2	2 1/2	3	50	8	75	Wilbur Keeper	
									Ber	brought down				
N M McRae	Foreman	8	8	8	8	8	8	48	1	35	64	80	N M McRae	
											462	80		

Cheque No. .....
Balance .....
N. M. McRae
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

D. J. De Sons
AGENT

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Regn. No. 3522

RETURN OF LABOUR on the Indian Day School on Little Grand Rapids Reserve

for week ending June 19th

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Willie keeper	Labourer	1	1	1	1	1		5	3 50	17 50	William Keeper	
R keeper	"	1	1					2	3 50	7 00	his mark X R. Keeper	
Geo Bouchey	"	1	1	1				3	3 50	10 50	his mark X Geo Bouchey	
S R Appleby	"	1	1					2	3 50	7 00	his mark X S.R. Appleby	
Paul keeper	"	1	1	1				3	3 50	10 50	Paul Keeper	
Chas Owen	"	1	1	1	1	1		5	3 50	17 50	his mark X Chas Owen	
Wm Owen	"	1	1	1				3	3 50	10 50	his mark X Wm Owen	
Walter Moar	"	1	1/2					1 1/2	3 50	5 25	his mark X Walter Moar	
Butler keeper	"	1/2	1	1				2 1/2	3 50	8 75	his mark X Butler Keeper	
Alex keeper	"		1	1				2	3 50	7 00	his mark X Alex Keeper	
David Eaglestick	"		1	1				2	3 50	7 00	his mark X David Eaglestick	
R Bouchey	"		1	1	1	1		4	3 50	14 00	his mark X R Bouchey	
Wm Moar	"			1	1	1	1	4	3 50	14 00	Wm Moar	

136 50

Cheque No. .....
Balance .....
N. M. McRae
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

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P. O. Moar
AGENT

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Indian Day School on Little Grand Rapids Reserve

for week ending June 17th

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Sam Boucher	Labourer			1	1	1		3	3 50	10 50	his X mark Sam Boucher	
Geo. Keeper	"			1/2				1/2	3 50	1 75	his X mark Geo Keeper	
Alex Keeper	Motor		1	1				2	1 50	3 00	his X mark Alex Keeper	
										15 25		

Cheque No. .....

Balance .....

N. M. McRae
FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Indian Day School on Little Grand Rapids Reserve

for week ending June 5

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Willie Keeper	Labourer	1	1	1	1	1	½	5½	3 50	19 25	William Keeper	
Geo Bouchey	"	1	1	1	1			4	3 50	14 00	his X mark Geo Bouchey	
Leo Keeper	"	1	1	1	1	1	½	5½	3 50	19 25	his X mark Leo Keeper	
S.R. Appleby	"	1	1	1	1	1	½	5½	3 50	19 25	his X mark S R Appleby	
Joe Green	"	1	1	1	1			4	3 50	14 00	his X mark Joe Green	
Chas Green	"	1	1	1	1			4	3 50	14 00	his X mark Chas Green	
Jacob Green	"	1	½	1	1			3½	3 50	12 25	his X mark Jacob Green	
Henry Duck	"	1	1	1				3	3 50	10 50	his X mark Henry Duck	
Alex Eaglestick	"	1	1	1	1			4	3 50	14 00	his X mark Alex Eaglestick	
Moses Bouchey	"	1	1	1	1			4	3 50	14 00	his X mark Moses Bouchey	
Wm Moar	"	1	1	1	1	½		4½	3 50	15 75	wm moar	
John Moar	"	1	1					2	3 50	7 00	John Moar	
										173 25		

Cheque No. .....
Balance .....
N. M. McRae
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....
.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Indian day School on Little Grand Rapids. Reserve

for week ending June 5th

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm Duck	Labourer	1	1	1	1			4	3 50	14 00	W. Allen	Duck
Joseph keeper	"	1	1	1				3	3 50	10 50	his Joseph X Mark Keeper	
Paul keeper	"		1	1	1	1	½	4½	3 50	15 75	Paul. keeper	
Buttler keeper	"	1	1	1	1	1	½	5½	3 50	19 25	his X mark Buttler Keeper	
Jacob keeper	"		1	1	1			3	3 50	10 50	his X Mark Jacob Keeper	
John Pascal	"	1	1					2	3 50	7 00	his X Mark David Duck	
David Duck	"	1	1	1	1	½	½	5	3 50	17 50	David Duck	
John Parker	"	½	1	1	1			3½	3 50	12 25	his X Mark John Parker	
Joe Bone	"		1	1	1	1	½	4½	3 50	15 75	his X Mark Joe Bone	
Pigon Dumford	"		1	1	1	1	½	4½	3 50	15 75	his X Mark Pigon Dumford	
A Bouchey	"			½	1			1½	3 50	5 25	his X Mark Adam Keeper	
Adam keeper	"			1	1	½		2½	3 50	8 75	his X Mark Adam Keeper	
Wm Dumford	"			1	½	½		2	3 50	7 00	his X Mark Wm Dumford	
										159 25		

Cheque No.

Balance

N. M. McRae
FOREMAN

Vote

Allotment

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

B. [illegible]
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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Indian Day School on Little Grande Rapids Reserve

for week ending June 2

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chas Bowen	Labourer				1	1	½	2½	3 50	8 75	his + mark Chas Bowen	
Willie Keeper	Motor	1	1	1	1	1	½	5½	1 50	8 25	William Keeper	
Wm Dunsford	Motor & Canoe			1	½	½		2	2 00	4 00	his + mark Wm Dunsford	
Chas Bowen	motor & canoe			1	1	½		2½	2 00	5 00	his + mark Chas Bowen	
											[redacted]	
N. M. McRae	Foreman	8	8	8	8	8	8	48	1 35	64 80	N. M. McRae	
										90 80		

Cheque No. .....
Balance N. M. McRae FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. Dix
AGENT

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Regn. No. 3522

RETURN OF LABOUR on the Indian Day School on Little Grand Rapids Reserve

for week ending May 29

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Willie Keeper	Labourer			1	1	1	1	4	3 50	14 00	William Keeper	
Geo Bouchey	"				1	1	1	3	3 50	10 50	his mark Geo Bouchey	
Leo Keeper	"			1	1	1	1	4	3 50	14 00	his X mark Leo Keeper	
S.R. Appleby	"				1	1	1	3	3 50	10 50	his X mark S A Appleby	
Joe Green	"				1	1	1	3	3 50	10 50	his X mark Joe Green	
Chas Green	"				1	1	1	3	3 50	10 50	Chas his X mark Green	
Jacob Green	"				1	1	1	3	3 50	10 50	Jacob Green	
Douglas Bouchey	"				1	1	1	3	3 50	10 50	Douglas his X mark Bouchey.	
Alex Eaglestick	"				1	1	1	3	3 50	10 50	Alex his mark Eaglestick	
Moore Bouchey	"				1	1	1	3	3 50	10 50	his X mark Moore Bouchey	
Wm Moar	"				1	1	1	3	3 50	10 50	Wm Moar	
John Moar	"				1	1	1	3	3 50	10 50	John Moar	
N M McRae	Foreman			8	8	8	8	32	1 35	43 20	N M McRae	
										176.20		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

N M McRae
FOREMAN

Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

P.G. Code
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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Federal Day School on Little Grand Rapids Reserve

for week ending May 29

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Wm Duck	Labourer				1	1	1	3	3	50	10	50	W. Ellison	Duck
J. J. Keeper	"				½	1		1½	3	50	5	25	John James Keeper	
Joe Keeper	"				1	1	1	3	3	50	10	50	his X mark Joe Keeper	
Joseph Keeper	"				1	1	1	3	3	50	10	50	his X mark Joseph Keeper	
Paul Keeper	"				1	1	1	3	3	50	10	50	Paul Keeper	
Butler Keeper	"				1	1	1	3	3	50	10	50	his Z mark Butler Keeper	
Jacob Keeper	"				1	1	1	3	3	50	10	50	his X mark Jacob Keeper	
John Pascal	"					1	1	2	3	50	7	00	his mark John Pascal	
David Duck	"						1	1	3	50	3	50	David Duck.	
Willie Keeper	Motor [redacted]			1	1	1	1	4	1	50	6	00	Willie Keeper.	
											84	75		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

N. M. McRae
FOREMAN

Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H. A. Goodwin
AGENT

125-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

125

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... CLANDEBOYE AGENCY TRUST ACCOUNT .....

Address ..... SELKIRK, Man. .....

CREDIT VOUCHER #847 LITTLE GRAND RAPIDS U.C. SCHOOL.

DATE		SERVICE	AMOUNT
May 3	48	Receipt #48546 - Advance from Dept for Labor excavating basement.	1000 00
			1000 00
		EXPENDITURES	
May 29	48	Wages for week ending May 29	260 95
June 5	48	Wages for week ending June 5	423 30
June 12	48	Wages for week ending June 12	162 80
June 19	48	Wages for week ending June 19	151 75
			998 80
			998 80
Aug 10	48	Rec. General Revelot #48582	1 20
			1000 00

Training Division AUG 18 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch AUG 17 1948 P. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. .....

..... Agent

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

125-12-5

9220

PLEASE QUOTE
FILE 3-10-0 (125)

Selkirk, Man.,
August 6, 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

We are sending, under separate cover, Return of Labour Forms for $1,000.00 - Accountable Advance relating to construction of Little Grand Rapids Indian Day School. During annuity payment at this reserve late in July a major portion of the additional $1,000.00 - Accountable Advance had been spent. Return of Labour Forms for this advance have not been received in this office as yet but will be forwarded, I presume, shortly.

An excellent job is being done by Mr. McRae as foreman of this construction work and it is estimated that another $1,500.00 should complete the job. Furthermore, it is expected that the work will be completed not later than the first week in September.

Will you, therefore, please submit to this office, at an early date, another Accountable Advance in the amount of $1,500.00 to be used for the purpose of completing this job.

Department of Mines & Resources
Indian Affairs Branch
AUG 12 1948
P. M.
REGISTERED

B.E. Olson,
Superintendent,
Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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August 19/48

Previous to typing this requisition for cheque I phoned Miss Horne and she advised that at the time of calling there was an amount of approximately $2,900. remaining for this school.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 125-12-5

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE August 19, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Clandeboye Indian Agency Trust Account.....	$1,500.00
	Send cheque to: Mr. B.E. Olson, Superintendent, Indian Agency, Selkirk, Manitoba.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable advance in connection with the construction of the Little Grand Rapids Indian Day School #523.

CHARGE TO
VOTE 516 ENC. No. 290
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (E).

Copy sent Mr. Davis.

Ottawa, August 20, 1948.

Mr. B.E. Olson, Supt. Indian Agency, Selkirk, Man.,

Little Grand Rapids U.C. Day School.

Reference your 3-10-0 (125) of August 6.

As requested, we have forwarded you an accountable advance of $1000. to carry out the necessary construction work required in the erection of this prefabricated school.

I note your satisfaction with the work done by Mr. McRae. It is presumed that you have drawn this to the attention of Mr. Davis, so that he can be considered for other building projects during the 1949-50 academic year.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Clandeboye Agency Trust Account

Address Selkirk, Man.

CREDIT VOUCHER #1070 - Construction Little Grand Rapids U.C. School

DATE		SERVICE	AMOUNT	
June 21	48	Receipt #48565 - Advance for Labour		
		Construction Little Grand Rapids U.C. School	1,000	00
			1,000	00
June 19	48	Wages for week ending June 19	70	80
June 26	48	" " " " June 26	152	25
June 26	48	" " " " June 26	133	80
July 3	48	" " " " July 3	115	50
July 3	48	" " " " July 3	68	30
July 10	48	" " " " July 10	143	50
July 10	48	" " " " July 10	212	30
July 17	48	" " " " July 17	103	25
			999	70
Oct 21	48	Receiver General #66468		30
			$ 1,000	00

Training Division
NOV 10 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 23 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER No. .....

DATE October 21, 1948

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

125

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....CLANDEBOYE AGENCY TRUST ACCOUNT.....

Address.....BELKIRK, MANITOBA.....

.....

.....

CREDIT VOUCHER: # 1126 - LITTLE GRAND RAPIDS U.C. SCHOOL

DATE		SERVICE	AMOUNT
Sep 2	48	Receipt #48588- Advance Dept fro Construction	1500 00
Oct 7	48	Receipt #66464- Advance Dept for Construction	500 00
Nov 5	48	Receipt #66486- Advance Dept for Construction	21 00
			2021 00
		EXPENDITURES	
Jul 17	48	Wages week ending Jul 17th	128 05
July 24	48	Wages week ending Jul 24th	194 75
Jul 31	48	Wages week ending Jul 31st	250 05
Aug 7	48	Wages week ending Aug 7th	219 00
Aug 14	48	Wages week ending Aug 14th	231 95
Aug 21	48	Wages week ending Aug 21st	192 30
Aug 21	48	Wages week ending Aug 21st	159 25
Aug 28	48	Wages week ending Aug 28th	195 30
Sep 11	48	Wages week ending Sept 11th	71 80
Sept 3	48	Cheque #45622 - United Bag Co. 100 bags sand transp	21 00
Sept 4	48	Wages week ending Sept 4th	245 50
Sept 12	48	Hudson's Bay Co. Supplies - Gas - Oil.	111 00
			2019 95
Nov 6	48	Receiver General - Receipt # 66487.	1 05
			2021 00

Training Division NOV 13 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch NOV 9 1948 P. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

.....
Agent

VOUCHER NO.....

DATE.....November 6th, 1948.....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Indian Day School on Little Grand Rapids Reserve

for week ending July 17th 1948 Manitoba

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Joe Green	Labourer				1			1	3 50	3 50	Joe Green	
A. Bouchey	"			1	1	1/2		2 1/2	3 50	8 75	A Bouchey	
									PER HOUR			
M. H. McRae	Painting	8	8	10	10	10	9	55	60	33 00	M H McRae	
Fred Moar	"			3	3	6		12	60	7 20	Fred Moar	
N. M. McRae	Foreman	10	10	10	10	8	8	56	1 35	75 60	N M McRae	
										124 05		

Cheque No. .....
Ba[illegible] .....
N. M. McRae
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Regn. No. 3522

RETURN OF LABOUR on the Indian Day School on Little Grand Rapids Reserve

for week ending July 24th 1948 Manitoba

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm Moar	Labourer	1	1	1	1	1	½	5½	3 50	19 25	Wm Moar	
Geo Bouchey	"	1		1	1	1	1	5	3 50	17 50	his Mark Geo Bouchey	
Sam Bouchey	"			1	1	1	1	4	3 50	14 00	Sam Bouchey	
Chas Owen	"			1	1	1	1	4	3 50	14 00	his Mark Chas Owen	
Paul Kuyper	"					1	1	2	3 50	7 00	his Mark Paul Kuyper	
								PER HOUR	PER HOUR			
M H McRae	Painting & Painting	10	10	10	10	10	10	60	60	36 00	M H McRae	
Fred Moar	"				7	3		10	60	6 00	Fred Moar	
N M McRae	Foreman	10	10	10	10	10	10	60	1 35	81 00	N M McRae	
										199 75		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

N M McRae
FOREMAN

Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J. G. Lowe
AGENT

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Island Dam Lake on Little Grand Rapids Reserve

for week ending July 31st 1948 Manitoba

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm Moar	Labourer	1	1	1	1	1	1	6	3 50	21 00	Wm Moar	
Chas. Owen	"	1	1	1	1	1	1	6	3 50	21 00	Chas Owen	
Sam Bouchey	"	1	1	1	1	1	1	6	3 50	21 00	Sam Bouchey	
Paul Kuyper	"	1	1	1	1	½	½	5	3 50	17 50	Paul Kuyper	
Joseph Kuyper	"	1	1	½	1			3½	3 50	12 25	Joseph Kuyper	
R. Bouchey	"	1	1	½	1			3½	3 50	12 25	Mark R Bouchey	
Chas Green	"	1	1	½	1			3½	3 50	12 25	Chas Green	
A. Bouchey	"		1					1	3 50	3 50	A Bouchey	
									PER HOUR			
M. H. McRae	Sanding & Painting	10	10	10	10	10	10	60	60	36 00	M H McRae	
Fred. Moar	"	2½	2½	2½	7	3	3	20½	60	12 30	Fred Moar	
N M McRae	Foreman	10	10	10	10	10	10	60	1 35	81 00	N M McRae	
										250 05		

Cheque No. .....
Bal. .....
N M McRae
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....
.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Indian Day School on Little Grand Rapids Reserve

for week ending Aug 7th 1948 Manitoba

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chas. Bruce	Labourer	1	1	1	1	1	1	6	3 50	21 00	the X mark of Chas Bruce	
A. Bouchie	"		1	1/2				1½	3 50	5 25	the X mark A. Bouchie	
R. Bouchey	"		1	1	1		1/2	3½	3 50	12 25	the X mark R. Bouchey	
									PER HOUR			
Wm Moar	Carpenter Helper	10	10	10	10	10	8	58	50	29 00	Wm Moar	
Sam. Bouchey	"	10	10		10	10	8	48	50	24 00	Sam Bouchey	
M. H. McRae	Sanding & Painting	10	8	10	10	10	10	58	60	34 80	M H McRae	
Fred Moar	"	2½	2½	2½	7	2½	2½	19½	60	11 70	Fred Moar	
N M. McRae	Foreman	10	10	10	10	10	10	60	1 35	81 00	N M. McRae	
										219 00		

Cheque No. ..... Vote ..... Agency .....

Bal ..... Allotment ..... E.R. .....

N M. McRae ..... Payment Approved .....
FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... B. [illegible]
AGENT

Form No. I.A. 702
Regn. No. 3522

RETURN OF LABOUR on the Shubenacadie Reserve

for week ending Aug 14 1948

Name of Band Micmac

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day/Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chas Owen	Labourer	1	1	1				3	3 50	10 50	Chas. Owen	
R. Bouchey	"		1	1	1	1	1/2	4 1/2	3 50	15 75	R Bouchey	
J. Bouchey	"	1/2	1	1	1/2			3	3 50	10 50	J Bouchey	
A. Bouchey	"		1					1	3 50	3 50	A Bouchey	
									Per Hour			
Wm. Moar	Carpenter Helper	10	10	10	10	10	10	60	50	30 00	Wm Moar	
Sam. Bouchey	"	10	10	10	10	10	10	60	50	30 00	Sam Bouchey	
M. H. McRae	Painting	10	10	10	10	10	10	60	60	36 00	M H McRae	
Fred. Moar	"	2 1/2	2 1/2	2 1/2	7	2	4	21 1/2	60	14 70	Fred Moar	
N. M. McRae	Foreman	10	10	10	10	10	10	60	1 35	81 00	N. McRae	
										231 95		

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Vote..... Agency.....

Allotment..... E.R.....

Payment Approved.....

Cheque No.....

Balance.....

N. McRae
FOREMAN

AGENT

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 762
Reqn. No. 3522

RETURN OF LABOUR on the Indian Day School on Little Grand Rapids Reserve

for week ending Aug 21st 1948 Manitoba

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Joseph. Green	Labourer		1/2	1	1/2	1	1	4	3 50	14 00	Joseph Green	
A. Bouchey	"			1				1	3 50	3 50	A. Bouchey	
R. Bouchey	"				1			1	3 50	3 50	R. Bouchey	
									PER HOUR			
Wm. Moar	Carpenter Helper	10	10	10				30	50	15 00	Wm Moar	
Sam Bouchey	"	10	10	10	10	1	10	51	50	25 50	Sam Bouchey	
M.H. McRae	Sanding & Painting	8	10	10	10	10	10	58	60	34 80	M.H. McRae	
Fred. Moar	"	2 1/2	5 1/2	2	3	7	5	25	60	15 00		
N.M. McRae	Foreman	10	10	10	10	10	10	60	1 35	81 00	N.M. McRae	
										192 30		

Cheque No. .....
Ballot .....
N.M. McRae
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

B. [illegible]
AGENT

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Little Grand Rapids day School on Little Grand Rapids Reserve

for week ending August 21st 1948 Manitoba

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chas. Owen	Labourer	1	1	1	1	1	1	6	3 50	21 00	his mark X Chas. Owen	
Wm. Owen	"	1	1	1	1	1	1	6	3 50	21 00	his mark X Wm. Owen	
Frank Dumford	"	1	1	1	1	1	1	6	3 50	21 00	his mark X Frank Dumford	
Geo. Bouchey	Leveling Mud	1	1	1	1	½		4½	3 50	15 75	his mark Joseph Keeper	
Joseph Keeper	" "	1	1	1	1	½		4½	3 50	15 75	his mark X Joseph Keeper	
Chas Green	" "	1	1	1	1	½		4½	3 50	15 75	his mark X Chas Green	
Alex Eaglestick	" "	1	1	1	1	½		4½	3 50	15 75	his mark X Alex Eaglestick	
Alex Pascal	" "	1	1					2	3 50	7 00	his mark X Alex Pascal	
David Owen	" "	1	1					2	3 50	7 00	his mark X David Owen	
Joe Owen	" "	1	1					2	3 50	7 00	his mark X Joe Owen	
Wm. Bone	" "	1	1					2	3 50	7 00	his mark X Wm Bone	
Joe Crowe	" "	1	½					1½	3 50	5 25	his mark Joe Crowe	
										159 25		

Cheque No. .....
Bal[illegible] .....
N M McRae
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....
.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R. C. [illegible]
AGENT

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Little Grand Rapids Day School on Little Grand Rapids Reserve Manitoba

for week ending Aug 28th 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A Bouchey	Labourer		1	1				2	3 50	7 00	his mark X A Bouchey	
S B Bouchey	"			1				1	3 50	3 50	Josephine Bouchey	
R Bouchey	"			1				1	3 50	3 50	his mark X R Bouchey	
									PER HOUR			
Sam Bouchey	Carpenter Helper	10	12	11	11	11	7	62	50	31 00	Sam Bouchey	
John Keeper	"	8	10	10	10			38	50	19 00	his mark X John Keeper	
Wm Moar	"		10	11	11	4	4	40	50	20 00	Wm Moar	
M H McRae	Bandsaw & Painting	10	10	10	10	10	10	60	60	36 00	M H McRae	
Fred Moar	"	2½	2	2	7	4		17½	60	10 50	Fred Moar	
N M McRae	Foreman	10	10	10	10	4	4	48	1 35	64 80	N M McRae	
										195 30		

Cheque No. .....
Balance .....
N. M. McRae
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
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Form No. I.A. 702
Regn. No. 3522

RETURN OF LABOUR on the Little Grand Rapids Day School on Little Grand Rapids Reserve

for week ending Sept 11th 1948 Manitoba

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
I Bouchey	Labourer	1	1					2	3 50	7 00	I Bouchey	
Betty Moar	Washing windows	1	1					2	2 50	5 00	Per Betty Moar	
									PER HOUR			
Wm Moar	Carpenter	12	10					22	50	11 00	Wm Moar	
M. H. McRae	Painting	10	10					20	60	12 00	M H McRae	
Fred Moar	"	10	3					13	60	7 80	Fred. Moar	
Wm Moar	Canoe & Motor	10						10	1 20	12 00	Wm Moar	
N M. McRae	Foreman	10	10					20	1 35	27 00	N M McRae	
										71 80		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

N M McRae
FOREMAN

Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

B. Cox
AGENT

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Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Little Grand Rapids Day School on Little Grand Rapids Reserve

for week ending Sept 4th 1948 Manitoba.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A. Bouchey	Labourer		1						3 50	3 50	his mark X A. Bouchey	
J. Bouchey	"	1	1	1	1	1	1	6	3 50	21 00	Jos. Bouchey	
Pigon Dumford	"			1	1			2	3 50	7 00	O Mc Mc	
A B. Dumford	"			1	1			2	3 50	7 00	his mark X A B. Dumford	
Betty Moar	Washing Windows				1	1	1	3	2 50	7 50	his mark X Betty Moar	
									PER HOUR			
Wm. Moar	Carpenter Helper	11	11	7	10	10	10	59	50	29 50	Wm Moar	
Sam Bouchey	"	6	11	8	8			33	50	16 50	Sam Bouchey	
John Keeper	"	8		8	8	4		28	50	14 00	his mark X John Keeper	
M H. McRae	Painting & Painting	10	10	10	10	10	10	60	60	36 00	M H McRae	
Fred Moar	"	2		2	7	2	2	15	60	9 00	Fred Moar	
N M McRae	Foreman	12	12	12	12	11	11	70	1 35	94 50		
										243 50		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

N M McRae
FOREMAN

Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H. J. McLean
AGENT

Sept 12/48

Current Balance
o/s more than 2 mos.
TOTAL

Little Grand Rapids, Man.

Dep't of Indian Affairs,

Clandeboye Agency, Selkirk, Man.

To goods purchased for the erection of the new school:

May 28	6 gals Gas 6.60 30 empty bags 3.00 3 shovels 6.75		16.35
May 29	2 gals Gas	taken by Chas. Owen	2.20
June 1	8 gals Gas	taken by Wm Keeper & Wm Moar	8.80
June 1	4 gals Gas	taken by Wm Dunsford	4.40
June 3	4 gals Gas	taken by Wm Dunsford	4.40
June 4	4 gals Gas	taken by Wm Keeper	4.40
June 4	3 Galvanized Pails		2.25
June 5	2 gals Gas	taken by Wm Keeper	2.20
June 5	5 gals Gas	taken by Chas Owen	5.50
June 5	2 gals Gas and 1 qt oil	taken by McRae	2.50
June 6	4 gals Gas	taken by Wm Keeper	4.40
June 6	4 gals Gas	taken by Chas Owen	4.40
June 10	2 gals Gas	taken by Chas Owen	2.20
June 13	4 gals Gas	taken by Wm Keeper	4.40
June 14	2 gals Gas	taken by Ronald Keeper	2.20
June 16	2 gals Gas	taken by Alex Keeper	2.20
June 18	2 gals Gas	taken by Wm Keeper	2.20
June 20	2 qts Oil	taken by N. McRae	2.00
June 20	2 gals Clear Gas	taken by N. McRae	2.00
June 21	2 gals Gas	taken by Wm Moar	2.20
June 22	4 gals Gas	taken by WM Moar	4.40
June 22	5 gals Gas	taken by Chas Owen	5.50
June 23	2 gals clear Gas	taken by N.McRae	2.00
July 5	2 pr Hinges and Screws		.60
July 16	1 Coil Sash Cord for Flag Pole		2.25
July 28	2 gals clear Gas and Oil		2.70
Aug 1	1# Putty		.30
Aug 18	2 tins Paint		5.00
Aug 21	11 doz Screws		2.05
Aug 25	2 gals Gas	taken by N.McRae	2.20
Sept 2	4 bars Soap for scrubbing floors		.60
Sept 6	2 gals Gas	taken by Wm Moar	2.20
		TOTAL....	111.00

Paid in cash by Mr. B.E.Olson on Sept 7/48.
Received with thanks,
J.K. Coffey
MANAGER

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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1485

CENTRAL NORTHERN AIRWAYS LTD.

PHONE 93 461
HEAD OFFICE
400 NANTON BLDG. WINNIPEG, MAN.

IN ACCOUNT WITH Department of Mines & Resources,
Indian Affairs Branch,
Selkirk, Manitoba

DATE Sept. 20,1948

DATE	PARTICULARS	TICKET NO.	WAY BILL NO.	AMOUNT DEBIT	AMOUNT CREDIT
1948 Sept 7	Little Grand Rapids-Winnipeg		2063 262 lbs.	30.13	

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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PAULIN CHAMBERS CO.

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821

WINNIPEG, MAN. SEP 24 1948 No. 22575

SOLD TO Dept. of Mines & Resources, DATE SHIPPED

Ottawa, Ont. SHIP WHEN

SHIP OR DELIVER TO Indian Affairs Branch, c/o Solkirk Hav. DATE Sep., July 6/48

Selkirk, Man. Marked for Little Grand

Rapids, U.C. School SALESMAN

NO.	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
800	1bs Vitamized Biscuits	16/50	100 30	240.00		

Peerless Cream Sodas

Division of Indian Affairs Br. OCT 15 1948

Indian Affairs

PRICED	EXTENDED	CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO: 25208

CUSTOMER'S NO.

BISCUIT SURTAX	
LIST	TAX $
NET	TAX $
TOTAL	

CANDY WAR TAX

GROSS GOODS TAX $

BULK CANDY $ TAX $

PACKAGE GOODS TAX $

BARS $ TAX $

TOTAL

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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PHONE 270

J. W. Morrison & Co.

General Hardware—Paints and Oils

Selkirk, Man. Sept 30 1948

Sold to Dept. of Indian affairs
Brochen Head Day School

Accounts due and payable when rendered

8 per cent interest charged on overdue accounts

Date	Description	Folio	Debit	Credit	Balance
Sept. 15	1 Can openers 3.35 1 Fordchopper 2.95		6.30		

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

20380

PLEASE QUOTE
FILE 3-10-0 (125)

AIRMAIL:

Selkirk, Man.,
September 28, 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Att'n: Bernard F. Neary
Supt. of Education

Mr. N. McRae, our construction foreman on the Little Grand Rapids Indian Day School, has returned and submitted Return of Labour Forms complete for the work done under his jurisdiction. The cost of the work is just under $4,000.00. The Department has submitted three accountable advances in the amount of $3,500.00, being made up of two advances of $1,000.00 each and one for $1,500.00. To square our account with Mr. McRae it is necessary to request another $500.00 accountable advance. This will permit us to immediately return all bills and Return of Labour Forms to conclude this construction effort.

It would be appreciated were this additional $500.00 accountable advance sent direct to this office at your earliest convenience.

Department of Mines & Resources
Indian Affairs Branch
SEP 29 1948
A.M.
REGISTERED

R.E. Olson,
Superintendent,
Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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C.T. 17A
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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 125-12-5

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE September 30, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Clandeboye Indian Agency Trust Account.....	$500.00
	Send cheque to: Mr. B.E. Olson, Superintendent, Indian Agency, Selkirk, Man.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Additional accountable advance in connection with the construction of the Little Grand Rapids Indian Day School #523.

CHARGE TO
VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

ENC. No. 290

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

125-8-5

15145

PLEASE QUOTE
FILE 1-4-1 (125)

Department of Mines & Resources
Indian Affairs Branch
SEP 8 1948
A.M.
REGISTERED

Selkirk, Man.,
September 4, 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Re: License to Purchase U.I.C. Stamps

I understand that the license number under which Unemployment Insurance Stamps are purchased, applicable to Federal employees is listed at Ottawa. A record of this license number is required to purchase stamps to complete the Insurance Book belonging to Mr. Neil McRae, who has been our foreman of the construction job at Little Grand Rapids Indian Reserve constructing a new Indian day school and teacher's residence.

Will you kindly forward a record of this license number, or a duplicate license, to this office.

for B.E. Olson,
Superintendent,
Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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"2
125-#-5 (E.1)

September 9, 1948.

Memorandum:

CHIEF TREASURY OFFICER

The following letter, dated September 4th, has been received from B.E. Olson, Superintendent, Clandeboye Agency, Selkirk, Manitoba.

" Re: License to Purchase U.I.C.Stamps

I understand that the license number under which Unemployment Insurance Stamps are purchased, applicable to Federal employees is listed at Ottawa. A record of this license number is required to purchase stamps to complete the Insurance Book belonging to Mr. Neil McRae, who has been our foreman of the construction job at Little Grand Rapids Indian Reserve constructing a new Indian day school and teacher's residence.

"Will you kindly forward a record of this license number, or a duplicate license, to this office."

We would appreciate it if you would notify Mr. Olson regarding the procedure to be followed.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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SELKIRK, MAN. Aug 31 1948

M. Dept. Indian Affairs

PHONE 60 [redacted]

IN ACCOUNT WITH

S. E. DAVIDSON

PLUMBER AND TINSMITH

REPAIRING A SPECIALTY WARLO WATER SOFTENERS

ESTIMATES GIVEN ON HOT WATER, STEAM AND HOT AIR HEATING

ACCOUNTS DUE WHEN RENDERED.

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	To install Furnace at Little Grande Rapids	#	62.00		

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. S.E. Davidson,

Address Selkirk, Man.

DATE		SERVICE	AMOUNT	
Aug 31	48	To amount of account, detailed copies attached		
		to install furnace Little Grand Rapids U.C.		
		Indian Day School	62	00
		VOTE: 516		

Training Division
SEP 13 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 13 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 885

.....
Agent

DATE September 7, 1948

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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1298

CENTRAL NORTHERN AIRWAYS LTD.

PHONE 93 461
HEAD OFFICE
400 NANTON BLDG. WINNIPEG, MAN.

IN ACCOUNT WITH Department of Mines & Resources,
Indian Affairs Branch,
Selkirk, Manitoba

DATE Aug. 30, 1948

DATE	PARTICULARS	TICKET NO.	WAY BILL NO.	AMOUNT DEBIT	AMOUNT CREDIT
1948					
Aug. 17	Lac du Bonnet-Little Grand Rapids Excess Baggage 62 lbs.	12662	150	7.75	
Aug. 21	Little Grand Rapids-Winnipeg Excess Baggage 62 lbs.	12671	577	9.30	
Aug. 17	Lac du Bonnet-Little Grand Rapids E. Davidson	12662		25.00	
Aug. 21	Little Grand Rapids-Winnipeg E. Davidson	12671		27.75	
				69.80	

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Central Northern Airways Ltd.,

Address 400 Nanton Bldg.,

Winnipeg, Manitoba

DATE		SERVICE	AMOUNT	
Aug 30	48	To amount of account, detailed copies attached to transportation of E. Davidson (installing furnace at Little Grand Rapids U.C. Day School)	69	80

516-03-311

Training Division
SEP 14 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 13 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 915

.....
Agent

DATE September 8, 1948

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Title

125-12-5

Extract from letter from B. E. Olson, Superintendent,
Clandeboye Indian Agency, dated Selkirk Sept. 10, 1948.

Original on 125-12-1

Mr. McRae, our building foreman, completed the last details of finishing and painting the school and residence and returned on tje plane on the same date. Accordingly, the school is fully set up and available for Mr. MacIntosh. An excellent home and an excellent school is now complete and Mr. McIntosh declared himself as delighted with the facilities.

I shall be submitting shortly a full report on the construction of the school and factors relating thereto but will you please accept this letter for purposes of putting Mr. McIntosh on the payroll, commencing September 15th.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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File No. 12J - 12 - 5

MEMO.

Credit Advice

19052

September 7th, 1948.

The following remittance has been received from

Indian Agent B. E. Olson at Clandeboye Agency

and recorded in the Official Cash Book. Folio 190

Amount $ 1.20

Agency Receipt No. 48582 dated August 10th, 1948,

Department of Mines & Resources
Indian Affairs Branch
SEP 23 1948
P.M.
REGISTERED

Payer ..... on account of Unexpended balance advance for excavating basement Little Grand Rapids U.C. School - 523-516-13-998.

E. H. Morgan
For Treasury Branch

C. T. 231
5M--9-12-47

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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—

1 E/ Mr D McLean

[redacted] enumerated & examined Dan'l McNab
shall & can be
accounted for. Abst of his
moneys spent
previous to Aug 31
as under, & Cash Book

J. Macaulay

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Date ..Oct. 6.....

File No. ..125-12-5...

..Clandeboye..... Agency

Information pertaining to Accountable Advances for the period April 1, 1948 to Aug 31, 1948.

Vote or Trust Fund	Project	Total Amount Advanced to date	Expenditures per cash book	Credit Vouchers received	Credit Vouchers not yet received
516	Basement: Little Ga. Rapids U.C. School	$ 3500.00	$ 2000.00	$ 998.80 1.20 (Refund)	$ 2500.00

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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125-12-5 (E1)

, October 7, 1948.

Mr. B.E. Olson, Supt. of Indian Agency, Selkirk, Man.,

In connection with the Little Grand Rapids U.C. School, the Treasury Branch advised that an advance of $3500. has been made and we have only received a Credit Voucher for $998.80. A refund of $1.20 was also received, consequently there is an amount of $2500. for which you have not yet accounted.

We would appreciate it if you would account for this at once as it is evident from your Cash Book entries that practically all of the amount has been expended and we are anxious to have all advances accounted for promptly.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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1804

CENTRAL NORTHERN AIRWAYS LTD.

PHONE 93 461
HEAD OFFICE
400 NANTON BLDG. WINNIPEG, MAN.

IN ACCOUNT WITH Department of Mines & Resources,
Indian Affairs Branch,
Selkirk, Manitoba

DATE Oct. 7,1948

DATE	PARTICULARS	TICKET NO.	WAY BILL NO.	AMOUNT DEBIT	AMOUNT CREDIT
1948 Oct. 5	Selkirk-Little Grand Rapids 11 lbs.		623	1.27	

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Central Northern Airways Ltd.,

Address 400 Nanton Bldg.,

Winnipeg.

DATE		SERVICE	AMOUNT	
Sept 20	48	To amount of account, detailed copies attached		
		to freight by air, Little Grand Rapids to		
		Winnipeg	30	13

516-04-351

Training Division
OCT 15 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 12 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 991

DATE October 9/48

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

[redacted] OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE Vehr:

Selkirk, Man.,
October 9, 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.

Attached hereto is our voucher #991, in the amount of $30.13.

By way of explanation, this voucher covers freight charges on the return of carpenter equipment for Mr. N.M. McRae, the building foreman on the construction of our Little Grand Rapids Indian Day School.

B.E. Olson,
Superintendent,
Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Central Northern Airways Ltd.,

Address 400 Nanton Bldg., Winnipeg, Man.

DATE		SERVICE	AMOUNT	
Oct 7	48	to amount of account, detailed copies attached		
		to freight charges Selkirk to Little Grand		
		Rapids	1	27

Department of Mines & Resources
Indian Affairs Branch
OCT 18 1948
P.M.
RECORDS

516-04-351

Training DIVISION
OCT 25 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A. J. Coe
Agent

VOUCHER No. 1032

DATE October 13/48

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5.

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 3-10-0 (125)

Department of Mines & Resources
Indian Affairs Branch
OCT 19 1948
A.M.
REGISTERED

Selkirk, Man.,
October 14, 1948.

Indian Affairs Branch,
Dept. of Mines & Resources
Ottawa, Ontario.

24794

Att'n: Philip Phelan - Educational Div.

I would reply to your letter of October 7th - file 125-12-5 (E.1) - regarding accountable advances for the construction of the Little Grand Rapids Indian Day School.

We are sending our second credit voucher for $1,000.00 and have to account for $1,500.00 and the recently received $500.00 accountable advances.

We have just completed Return of Labour Forms and find that $21.00 is required to completely close out the entire operation. Will you kindly forward this last amount to this office and we will then submit the credit vouchers covering $1,500.00 advance, $500.00 advance and $21.00 advance.

B. E. Olson,
Superintendent,
Clandeboye Agency.

Copy of this letter
attached to
above request for Cheque

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 523-5

TREAS. NO.....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE October 26, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Clandeboye Indian Agency Trust Account.....	$21.00
	Send cheque to: Mr. B.E. Olson, Superintendent, Indian Agency, Selkirk, Man.	
	RUSH	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Additional accountable advance in connection with the construction of the Little Grand Rapids Indian Day School #523.

CHARGE TO
VOTE 516 ENC. No. 290
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-1 125-12-0 205

1. File

Extract from Regional Supervisor Davis' Report of Sept. 25th.

Little Grand Rapids Day School U.C.

This school was built this summer and is one of the North American Buildings' prefabricated schools. The workmanship on this school is exceptionally good, and it is a very nice building, with teacher's residence attached. However, the floors have not been finished and I have instructed Mr. Olson to buy material to have this done at once, as they should be put into shape before used. The teacher is Mr. N.G. MacIntosh, who has just taken over the school. He is very enthusiastic, but has had very little experience with Indians, and I doubt if he will make good. This school is badly in need of about 16 desks, also a desk and chair for the teacher. I requested Mr. Olson to take this matter up with you. The school is also very much in need of sports equipment. At the time of my visit there were 35 children in the school and they were very clean and neat.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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PHONE 270.

J. W. Morrison & Co.

General Hardware—Paints and Oils

Selkirk, Man. Oct. 31 1948

Sold to Dept. of Indian Affairs
Little Grand Rapids U. C. School

Accounts due and payable when rendered — 8 per cent interest charged on overdue accounts

Date	Description	Folio	Debit	Credit	Balance
Oct. 4	2 qts. Thorseal 2.70				
	2 qts Varnish 4.50		7.20		

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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873-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to J.W. Morrison & Co.,

Address Selkirk, Manitoba.

DATE	SERVICE	AMOUNT	
Oct 31 48	to amount of account, detailed copies attached		
	to school supplies, Little Grand Rapids U.C.		
	Day School	7	20
Sept 30 48	to school supplies, Brokenhead Day School	6	30
		13	50

516-12-415

Training Division
NOV 27 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 25 1948
P.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. Rx 1173

DATE November 15, 1948

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-8

[redacted] OFFICE OF THE
[redacted] INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 3-10-0 (125)

6731

Department of Mines & Resources
Indian Affairs Branch
DEC. 10 1948
A. M.
REGISTERED

Selkirk, Man.,
December 8, 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Att'n: Bernard F. Neary,
Supt. of Education

Our Little Grand Rapids U.C. Indian Day School was completed, as you know, late this current year. This teacherage urgently requires representative issue of furniture, dishes, etc. In as much as the Favorable Lake Mines are closing and this winter will be the last available tractor train transportation to Little Grand Rapids I suggest your approval of representative order being placed with T. Eaton Contract Department for shipment.

Our teacherage now functions with borrowed furniture from the United Church Mission House. As it is my hope to have a welfare teacher at this reserve, when feasible, the equipment of our teacherage is imperative.

Will you authorize me to place an order, based on schedule of issue for furniture (standard one room Indian Day School), with Eaton's Contract Department, Winnipeg, or will your Department place an order direct with Central Purchasing Agent.

There is need for some dispatch at this late date.

B.E. Olson,
Superintendent,
Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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No. 37a
R 3335

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

Ottawa, December 11, 1948.

To the Dep[illegible]ntal Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Little Grand Rapids U.C. Indian Day School

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO B. E. Olson, Superintendent, Clandeboye Indian Agency, (P.O. Selkirk, Man.)

c/o Patricia Transportation Company, Riverton, Manitoba.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Standard List of Furnishings for One-room Indian Day School, as per attached Scale of Issue.		

372 30.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5
(E)

December 11, 1948.

Mr. B. E. Olson,
Superintendent, Clandeboye Indian Agency,
S e l k i r k, Manitoba.

Furniture - Little Grand Rapids U.C.
Indian Day School.

Reference - your 3-10-0 (125) of December 8

In view of the size of the order, it will be necessary to have a purchase order issued by our Departmental Purchasing Agent. We have today forwarded a requisition for standard supplies to the Purchasing Agent, advising him that shipment should be made to the following address:

B. E. Olson,
Superintendent, Indian Agency,
C/o Patricia Transportation Company,
Riverton, Manitoba.

We have asked that these supplies be delivered as soon as possible. Please notify the Transportation Company accordingly.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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W2.

File No. 523-5

M[redacted]

Credit Advice 5987

November 19th, 1948.

The following remittance has been received from

Indian Agent B. E. Olson at Clandeboye Agency

and recorded in the Official Cash Book Folio 284

Amount $ 1.05

Agency Receipt No. 66487 A. M. dated November 5th, 1948,

Payer on account of unexpended balance advance for construction of Little Grand Rapids U. C. School - 532-516-13-998.

Department of Mines & Resources
Indian Affairs Branch
DEC 8 1948
REGISTERED

E. Morgan
For Treasury Branch

C. T. 231
5M 9-12-47

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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"B.F." SLIP

"B.F."

FOR

Date 15-Dec

Initials E

R 2059

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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MONDAY

NOVEMBER

S	M	T	W	T	F	S
..	1	2	3	4	5	6
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..	..	..	..	..	..	..

27

DEC. 1948

JANUARY

S	M	T	W	T	F	S
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	..	..	..	..	..

Col Neary

Mr Semmard
advises that
P.C. 3230
has been made
and is on its
way here

M.J. -

"JUMBO" CALENDAR PAD MADE IN CANADA

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

OFFICE OF THE
DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 3-10-9 (125)

14464

Selkirk, Man.,
January 11, 1949.

Department of Mines & Resources
Indian Affairs Branch
JAN 14 1949
A.M.
REGISTERED

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

I am hereto attaching two requisitions for school supplies required by Mr. N.G. MacIntosh, school teacher at our Little Grand Rapids U.C. Day School. You will note in one requisition the supplies are for the noam meal issued to the children at this school. Aside from biscuits, which were shipped in 1948, no other noon meal supplies were sent to this school. It should be remembered that we changed our school term at this reserve commencing December 15th, 1948, carrying continuously through to October 15th, 1949. Accordingly, in the case of our U.C. Day School, as well as our R.C. Day School, the supplies in the respective requisitions are needed.

I would also draw to your attention that the supplies are to be shipped Via Patricia Transportation Company, Riverton, Manitoba, and should reach this point by, or before, the last days of February.

B.E. Olson,
Superintendent,
Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Requisition for School Material

Date January 1st *19* 49

For Little Grand Rapids U.C. *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Biscuits		1948	1000 lbs		
Rice		1947	100 lbs		
White Beans		"	240 lbs		
Cocoa		"	10 lbs		
Milk		"	4 cases		
Sugar		"	60 lbs		
Beef Fat		"	60 lbs		

N.B.—Explicit information regarding address must be furnished.

Name N.G. MacIntosh,

School Little Grand Rapids U.C.

Post Office (nearest) Via Patricia Transportation Co.,

Express Office (nearest) Riverton

Province Manitoba.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 8521

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Requisition for School Material

Date January 1st 1949

For Little Grand Rapids U.C. *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Yarn					38 pupils
Knitting Needles			48		

523-5
524-5 (E)

15th January, 1949.

Mr. B.E. Olson,
Superintendent, Indian Agency,
Selkirk, Manitoba.

Re: Knitting Needles, Yarn
Little Grand Rapids U.C. Indian Day School
Little Grand Rapids R.C. Indian Day School

With regard to the requisitions received for these two Schools, we have taken the following action:

(i) The noon-day meal requisitions have been forwarded to the Departmental Purchasing Agent for his action.

(ii) The R.C. janitor supplies requisition has also been forwarded to the Departmental Purchasing Agent for his action.

(iii) You can arrange for local purchase of $5.00 of mixed yarn for each School, and for the 48 knitting needles required for each School. You can then arrange to ship these in under local arrangements.

Bernard F. Neary,
Supt. of Indian Education

BFN:ST

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Form 37
R 2792

This space for use of Head Office only

Requisition No.....

Order No.....

DEPARTMENT OF MINES AND RESOURCES

15 January 1949

To the Departmental Purchasing Agent, Ottawa, (File: 523-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

1

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Mr. N.G. MacIntosh, Little Grand Rapids U.C. Day School, Little Grand Rapids, Manitoba, via Patricia Transportation Co., Riverton, Manitoba

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
100 lbs	Rice		
240 lbs	White Beans		
10 lbs	Cocoa		
4 cases	Milk		
60 lbs	Sugar		
60 lbs	Beef Fat		
	Departmental Purchasing Agent:		
	These supplies are for the noon-day meal and should be shipped via Patricia Transportation Company, Riverton, Manitoba to,		
	The Teacher,		
	Little Grand Rapids U.C. Indian Day School,		
	Little Grand Rapids, Manitoba.		
	The supplies should reach Riverton by 15th February.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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www.collectionscanada.gc.ca

E1 523-5 pt 3

R. C. Day School.
Little Grand Rapids Man
Nov. 15th 48

8462

Mr. B. E. Olson,
Superintendent. Clandeboye Agency.
Selkirk. Man

Sir.

I hereby apply for material to construct
2 outside closets. (boys - girls)
Pupils could get use of same during
manual training periods.

Very truly yours.

S. Hoyles O.M.I.

Department of Mines & Resources
Indian Affairs Branch
DEC 16 1948
A. M.
RECORDS

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Requisition for School Material

Date December 14 *19* 48

For Little Grand Rapids Day *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Double Latrine			1		
(4' x 8' 7'6")					2.05
4-4-8 sills			2 prs		1.05
2-4-8 plates			6 prs		2170
4" plates			2 prs		.45
2-4-7 steeds			5		1.95
2-4-6 steeds			5		1.70
2-4-7 E. Steeds			2		.75
2-4-8 Joist			4		1.80
¼-8 spr. Flg			40		3.60
1-24-8 Seat			1 pr		1.60
1-2-16			3		.70
1/6 siding 8'			200		19.00
¼ 6' Flg (door)			40		3.60
¼-8 (door)			2		.45
2/3 - 7 steeds partition			3		.95
1/6 - 8 slab			35		2.95
Bds. 10 Roof			80		6.80
Blds #1 shingles			3		9.45
¼-7 trim			4		.80
¼-6 Trim			4		.70

N.B.—Explicit information regarding address must be furnished.

Name S. Heytens

School Little Grand Rapids R.C. Day School

~~Post Office (nearest)~~ C/o Patricia Transportation Company

Express Office (nearest) Ship Via Riverton

Province Manitoba.

.....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

P. Dee

.....
Indian Agent

FORM No. I.A. 415
R. 3521

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Requisition for School Material

Date December 14 *19* 48

For Little Grand Rapids R.C. *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

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ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1-16 Trim			2		1.00
4" Tee Hindges			2 pr		.60
Thumb Latches			2		.70
Hooks & Eyes			2		.10
2/2-16			2		1.00
3"/2 bonn			5 lbs		.60
2"/2 bonn			10 lbs		1.20
x9x 1'/8 bonn			2 lbs		.25
2" bonn			2 lbs		.25
					68.75
BILL OF MATERIALS FOR TWO UNITS REQUIRED					

N.B.—Explicit information regarding address must be furnished.

Name S. Heytens,

School Little Grand Rapids R.C. Day School

[redacted] C/o Patricia Transportation Company

Express Office (nearest) Ship Via Riverton,

Province Manitoba.

Teacher

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Indian Agent

FORM No. I.A. 413
R. 3521

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Requisition for School Material

Date December 14 *19* 48

For Little Grand Rapids Day *School* Clandeboye *Agency*

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Double Latrine			1		
(4' x 8' 7'6")					2.05
4-4-8 sills			2 prs		1.05
2-4-8 plates			6 prs		2170
4" plates			2 prs		.45
2-4-7 steeds			5		1.95
2-4-6 steeds			5		1.70
2-4-7 E. Steeds			2		.75
2-4-8 Joist			4		1.80
1/4-8 spr. Flg			40		3.60
1-24-8 Seat			1 pr		1.60
1-2-16			3		.70
1/6 siding 8'			200		19.00
1/4 6' Flg (door)			40		3.60
1/4-8 (door)			2		.45
2/3 - 7 steeds partition			3		.95
1/6 - 8 slab			35		2.95
Bds. 10 Roof			80		6.80
Blds #1 shingles			3		9.45
1/4-7 trim			4		.80
1/4-6 Trim			4		.70

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Name S. Heytens

School Little Grand Rapids R.C. Day School

~~Post Office (nearest)~~ C/o Patricia Transportation Company

Express Office (nearest) Ship Via Riverton

Province Manitoba.

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Indian Agent

FORM No. I.A. 413
R. 3521

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Requisition for School Material

Date December 14 *19* 48

For Little Grand Rapids R.C. *School* Clandeboye *Agency*

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4" Tee Hindges			2 pr		.60
Thumb Latches			2		.70
Hooks & Eyes			2		.10
2/2-16			2		1.00
3"/2 bonn			5 lbs		.60
2"/2 bonn			10 lbs		1.20
xxx 1'/8 bonn			2 lbs		.25
2" bonn			2 lbs		.25
BILL OF MATERIALS FOR TWO UNITS REQUIRED					

68.75

N.B.—Explicit information regarding address must be furnished.

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School Little Grand Rapids R.C. Day School

[redacted] C/o Patricia Transportation Company

Express Office (nearest) Ship Via Riverton,

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FORM No. I.A. 413
R. 3521

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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1-2½-8 Seat			1 pr		1.60
1-2-16			3		.70
1/6 siding 8'			200		19.00
¼ 6' Flg (door)			40		3.60
¼-8 (door)			2		.45
2/3 - 7 steeds partition			3		.95
1/6 - 8 slab			35		2.95
Bds. 10 Roof			80		6.80
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School Little Grand Rapids R.C. Day School

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Express Office (nearest) Ship Via Riverton

Province Manitoba.

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FORM No. I.A. 413
R. 3521

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Date December 14 *19*48

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4" Tee Hindges			2 pr		.60
Thumb Latches			2		.70
Hooks & Eyes			2		.10
2/2-16			2		1.00
3"/2 bonn			5 lbs		.60
2"/2 bonn			10 lbs		1.20
[redacted] 1'/8 bonn			2 lbs		.25
2" bonn			2 lbs		.25
BILL OF MATERIALS FOR TWO UNITS REQUIRED					

N.B.—Explicit information regarding address must be furnished.

Name S. Heytens,

School Little Grand Rapids R.C. Day School

[redacted]) C/o Patricia Transportation Company

Express Office (nearest) Ship Via Riverton,

Province Manitoba.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 3521

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 6 per cent charged on all Overdue Accounts
No Claim for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

.DOMINION GOVERNMENT DEPT MINES & RESOURCES
INDIAN AFFAIRS BRANCH
.B E OLSON SUPT
SELKIRK MANITOBA

Order No.

Invoice No. 125554

Terms

Date DEC 31/48 EP

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
	SHIPPED TO LITTLE GRAND RAPIDS Y C INDIAN SCHOOL C/O CENTRAL NORTHERN AIRWAYS LAC DU BONNET MAN				
42	ONLY 026 DESSERT SPOONS 3½	80			2 80
30	ONLY OPAL #3 SOUP BOWLS	35		10 50	
12	LINEAL YARDS HAND TOWELLING	55			6 60
12	" DISH TOWELLING	39½			4 74
	EXPRESS				65
				10 50	14 79
					25 29

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5-23-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Ashdown's Hardware Co. Ltd.,

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Dec 31	48	to amount of account, detailed copies attached		
		to equipment supplied to Little Grand Rapids		
		U.C. Day School	25	29

516-12-415

Auth: 523-4 (E.6) - November 30/48

Training Division
JAN 19 1949
Indian Affairs Br.

JAN 11 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER NO. 3

January 3, 1949 Agent

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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www.collectionscanada.gc.ca

No. 37a
R 3336

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 87215

Order No.

Ottawa, December 11, 1948.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Little Grand Rapids U.C. Indian Day School

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO B. E. Olson, Superintendent, Clandeboye Indian Agency, (P.O. Selkirk, Man.
c/o Patricia Transportation Company, Riverton, Manitoba.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Standard List of Furnishings for		
	One-room Indian Day School, as per attached		
	Scale of Issue.		
	Note:		
	While the supplies should be sent forward to the address given above, the account should be sent to		
	B. E. Olson, Superintendent, Indian Agency, Selkirk Manitoba.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— B. Howard Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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SUGGESTED SCALE OF ISSUE FOR FURNITURE.

STANDARD ONE-ROOM INDIAN DAY SCHOOL.

	EATON'S (Eastern Catalogue)		SIMPSON'S (Eastern Catalogue)		
ARTICLE	CATALOGUE NO.	PRICE	ARTICLE	CATALOGUE NO.	PRICE
Axe	0353-260	1.95		36L2108	1.95
Baking Set (Pyrex)	052-943	3.70		52K839	3.70
Bed Outfit (3 pc) 54"	070-777	45.00		37F936	48.50
Book Case	070-567	9.75		37L773	11.50
Bread Board	53-225	.29		52-806	.39
" Box	0353-171	1.45		52K549	1.25
" Knife	15-457	.65		58-800	.49
" Pan	53-285	.23		-	-
Brooms - 2	0353-381	1.58		52L669	1.78
Buffet table & 4 chairs	070-604	69.50		37F750	69.50
Cake tin	53-628	.63		52K860	.99
" turner	53-63	.19		52-771	.35
Cannister set (4 pc)	0153-1012	.98		52K550	1.10
Chair (arm)	070-527	12.95		37L613	12.95
Clock, alarm	15-1117	3.75		11-670	3.95
Cookie Sheet	53-251	.25		-	-
Couch - studio	070-758	47.95		37F657	49.50
Curtains - Plastic	68-642	1.65	1 set Blue	49-527	1. 65
	68-642	1.65	1 set Red	49-527	1. 65
	68-642	1.65	1 set Green	49-527	1. 65
Dinner Set	052-983	5.10		12L509	6.25
Dishpan	0153-1023	1.70		52K571	1.05
Double Boiler	0153-1044	1.89		52K538	2.19
Dresser	070-752	25.95		37F843	23.50
Egg beater	53-696	.69		52-803	.75
Flour Sifter	53-637	1.10		52-834	1.19
Food Chopper	53-802	1.89		52K766	2.19
Fork (3 fangs)	53-157	.49		52-775	.35
Forks (6)	15-478	1.14		11-828	1.25
Frying pan	53-847	1.49		52-853	1.98
Garbage Can	0353-248	1.55		52L747	1.69

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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	EATON'S		SIMPSON'S	
Grater Set (3 pc)	53-250	.47	52-844	.47
Ironing Board	0353-169	3.98	52L728	2.98
Knife - butcher	15-456	.55	52-792	.95
- paring	15-459	.19	52-788	.19
Knives (6)	15-479	1.50	11-829	1.65
Kettle - utility (8 qt)	0153-1205	2.85	52K535	1.89
Lamp, Coleman kerosene	077-466	11.75	-	-
glass oil	077-532	.95	-	-
Pan - muffin	53-210	.33	-	-
Pail - galvanized	0353-289	.63	52L752	.69
Percolator	0153-1212	1.40	52K532	1.35
Potato masher	53-241	.19	52-782	.19
Potato peeler	0	-	52-786	.19
Pillows	070-800	2.98	45-760	2.98
Pyrex, Oven Bowls	052-909	1.49	52K850	1.49
Range - with reservoir	0856-791	86.90	13F525	89.95
Roaster	0153-1116	2.25	52L510	2.89
Rolling Pin	53-605	.37	52-808	.39
Rugs, Linoleum, 6x9	072-19	4.65	53L259 Pat.23	4.65
9 x 12	072-45	9.25	53L263 Pat.24	9.25
9x10½	072-41	8.25	53L262 Pat.22	8.25
Sad Iron Set	0353-137	3.15	-	-
Sauce Pan	0153-1106	1.33	52K564	1.39
"	0153-1117	1.49	52K565	1.55
Sink Strainer	0153-1060	.33	52-600	.98
Shoval, coal	0756-643	.79	13L623	.79
Skillet	0153-1230	3.35	52K582	2.75
Spoon - basting	53-159	.49	52-772	.35
" - measuring	53-19	.15	52-842	.15
" - slotted mixing	53-158	.49	52-773	.35
Spoons - dessert(6)	15-477	1.14	11-827	1.25
" - tea (6)	15-476	.90	11-826	.95
Strainers meshed	53-235	.15	52-838	.45
Table (night)unpainted	070672	3.95	37F830	5.95
Teapot	052-547	1.35	12K581	.99
Wash board (glass)	0353-242	.67	52L741	.79
Washtub	0353-277	1.63	52L753	1.79

Est - 4200.00

Note:
If unable to supply the exact item specified, please send your nearest equivalent in quality and price.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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TEL. 2-6278

523-5

98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., Jan. 5th, 1949

Department of Mines & Resources,

220 Queen St.,

Our order #3-I2-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Dec. II, 48	A II2I3			
I	Playground Ball,	$ 2 20		
I	" Bat,	I 60		
I	Football,	9 75		
	C.N.X. Ppd. Voucher Att'd....	I 02		
		-------		$ I4 57

To: Mr. N.G. MacIntosh, Teacher,
Little Grand Rapids U.C. Day School,
Little Grand Rapids, Manitoba.....

Training Division
JAN 19 1949
Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Contr:l Northern Airways Ltd.,

Address 400 Nanton Building,

Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT	
June 31/48 Mpls	to amount of account, detailed copies attached to transportation of Mrs Neil McCrae, wife of carpenter building school at Little Grand Rapids, Manitoba	25	00

Training Division
JAN 19 1949
Indian Affairs Br.

516-09-311
13-491

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. C. Scott
Agent

Voucher No. 25

Date January 3, 1949

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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November 30th, 1948. 19

M -Indian Affairs Branch,

Dept of Mines & Resources, Selkirk, Man.

In Account with N.M. McCrae, Clandeboye, Manitoba.

TERMS

		To living costs or allowances while building school at Little Grand Rapids, Man.				
		N.M. McCrae from May 25th to September 7th 106 days @ $1.75 per day.	185	50		
		For Mrs. M.H. McCrae from July 25th to Sept 7th total 63 days @ $1.75 per day.	110	75		
		For Emil Johnson, Plumber - 4 days @ $2.00 per day.	8	00		
					304	25

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. N.M. McCrae, [redacted]

Address Clandeboye, Manitoba.

DATE		SERVICE	AMOUNT	
Nov 30	48	to amount of account, detailed copies attached		
		to living costs or allowances for N.M. McCrae		
		and wife and Emil Johnson while building		
		W.C. School, Little Grand Rapids	304	25

Training Division
JAN 19 1949
516
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 20
A.
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 1300

DATE December 14, 1948

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Selkirk, Man.,
January 13, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Att'n: Bernard F. Neary,
Supt. of Education

The attached voucher to Central Northern Airways Limited, in the amount of $25.00, is for Mrs. McRae's trip into Little Grand Rapids for the purpose of assistingher husband Mr. McRae, who was the foreman of the construction job of the Little Grand Rapids D.C. Day School this last summer. Mrs. McRae is a competent painter and as no one else was available, it was necessary that she be sent in for the job. Incidentally, she did the work of painting the schoool at Fairford under Mr. Hamilton's jurisdiction.

Under the circumstances I recommend payment of this small voucher.

(sgd) B.E. Olson,

B.E. Olson,
Superintendent,
Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5 (E.1)

20th January, 1949.

Memorandum:

CHIEF TREASURY OFFICE

With reference to Vouchers 25 and 1300, Mr. McCrae was employed as foreman on the construction of the Little Grand Rapids Day School, and his wife was employed as painter. In this connection, I attach a letter received from Superintendent Olson.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 88245

Order No.

15 January 1949

To the Departmental Purchasing Agent, Ottawa, (File: 523-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Mr. N.G. MacIntosh, Little Grand Rapids U.C. Day School, Little Grand Rapids, Manitoba, via Patricia Transportation Co., Riverton, Manitoba

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
100 lbs.	Rice ✓		
240 lbs.	White Beans ✓		
10 lbs.	Cocoa ✓		
4 cases	Milk ✓		
60 lbs.	Sugar ✓		
60 lbs.	Beef Fat ✓		
	Departmental Purchasing Agent:		
	These supplies are for the noon-day meal and should be shipped via Patricia Transportation Company, Riverton, Manitoba to:		
	The Teacher Little Grand Rapids U.C. Indian Day School Little Grand Rapids, Manitoba.		
	The supplies should reach Riverton by 15th February.		

P.O. 37887 1/2/49

Department of Mines & Resources OTTAWA JAN 17 1949 Purchasing Office

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— B. T. Kearney Jr. Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 6 per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF MINES & RESOURCES
C/O B E OLSON SUPT INDIAN AGENCY
SELKIRK MAN

Order No.

Invoice No. 627

Terms

Date JAN 6/49/MS

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
— 36	ONLY ENAMEL TEA CUPS 10 LONDON	24		8 64	
	PREPAY EXPRESS				55
					919
	LITTLE GRAND RAPIDS UC INDIAN SCHOOL				
	C/O CENTRAL NORTHERN AIRWAYS LAC DU BONNET MAN				

150M

EXCLUSIVE DISTRIBUTORS OF *Kyanize* VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.H. Ashdowns Hardware Co., Ltd.,

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Jan 6	49	to amount of account, detailed copies attached		
		to equipment supplied U.C. Indian Day School,		
		Little Grand Rapids, Manitoba	9	19

Training Division
JAN 28 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 26 1949
A.M.
RECORDS

516-12-4-15

Auth: 523-4-E.6 November 30, 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 89

Date January 19, 1949

.....
Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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2548

CENTRAL NORTHERN AIRWAYS LTD.

PHONE 93 461
HEAD OFFICE
400 NANTON BLDG. WINNIPEG, MAN.

IN ACCOUNT WITH Department of Mines & Resources
Indian Affairs Branch
Selkirk, Manitoba

DATE Dec. 31, 1948

DATE	PARTICULARS	TICKET NO.	WAY BILL NO.	AMOUNT DEBIT	AMOUNT CREDIT
1948					
Dec. 23	Lac du Bonnet-Little Grand Rapids 25 lbs.		4066	2.25	

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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FORM TA 10

Lytton School — CONSIGNEE
C.G.R. — OFFICE
Dec. 23/48 — DATE

To CENTRAL NORTHERN AIRWAYS LTD. Dr.

FOR TRANSPORTATION OF L C T W
FROM L T PROV.
NAME OF SHIPPER Abdonnas
WEIGHT 25
WAYBILL NO. 4066 DATE

EXPRESS CHARGES	2 25
ADVANCE CHARGES	
C. O. D.	
TOTAL	2 25

I/WE AGREE TO PAY ON DEMAND

CONSIGNEE

PER

RECEIVED PAYMENT

27 163

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

[redacted]

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Central Northern Airways Ltd.,

Address 400 Nanton Building,
Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Dec 31	48	to amount of account, detailed copies attached		
		to freight on school supplies	2	25

516-04-351

Training Division
JAN 28 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 26 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 70

[redacted] Agent

Date January 19, 1949

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Nowalson's Dry Goods Store,

Address Selkirk, Manitoba.

DATE		SERVICE	AMOUNT	
Feb 3	49	to amount of account, detailed copies attached		
		to yarn and needles supplied U.C. and R.C.		
		Schools, Little Grand Rapids	11	00

Department of Mines & Resources
Indian Affairs Branch
FEB 17 1949
A.M.
RECORDS

516-12-415

Auth: 523-5

524-5 (E) January 15, 1949

Training Division
FEB 18 1949
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 135

DATE February 4, 1949 Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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KOWALSON'S

SARBITS

DRY GOODS STORE

MEN'S AND BOYS' FURNISHINGS FOOTWEAR

PHONE 171

LADIES' & CHILDREN'S READY TO WEAR DRY GOODS

Selkirk, Man., Feb 3rd 1949

M N. A. McIntosh W.C. Ind Dept

Little Grand Rapids Sask

1	Knitting yarn	5	00
2	4 doz. needles	6	00
3	total	11	00
4			
5			
6			
7			
8			
9			
10			
11	Via Central Northern		
12	Airways		
13			
14	31		
15			

REDIFORM - WESTERN SALES BOOK CO. LTD. . FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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CENTRAL NORTHERN AIRWAYS LTD.

PHONE 93 461
HEAD OFFICE
400 NANTON BLDG. WINNIPEG, MAN.

IN ACCOUNT WITH Department of Mines & Resources
Indian Affairs Branch
Selkirk, Manitoba

DATE Jan. 19, 1949

DATE	PARTICULARS	TICKET NO.	WAY BILL NO.	AMOUNT DEBIT	AMOUNT CREDIT
1949					
Jan. 4	Lac du Bonnet-Little Grand 13 lbs.		16	1.17	

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Central Northern Airways Ltd.,

Address 400 Nanton Building,
Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Jan 19	49	to amount of account, detailed copies attached		
		to freight on supplies to Little Grand Rapids		
		U.C. Day School	1	17
		516-04-351		

Department of Indian Affairs and Northern Development
FEB 14 19
P. M.
RECORDS
Training Division
DEC 18 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 116

DATE February 3, 1949

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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CANADA

DEP[illegible]VEN[illegible]

P[illegible]

TO The T. Eaton Company Limited,
Contract Sales Department,
Winnipeg, Manitoba.

FILE NUMBER 87215-

OTTAWA 30 December

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Mr. B. E. Olson, Superintendent, Clandeboye Indian Agency,
c/o Patricia Transportation Company, Riverton, Manitoba.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. B. E. Olson, Superintendent, Indian Agency,
Selkirk, Manitoba.

F.O.B.

QUOTATION OF Your Eastern Cat. DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Little Grand Rapids U. C. Indian Day School		
1	Axe 0353-260		
1	Baking Set Pyrex 052-943		
1	Bed Outfit 54" (3 Pc) 070-777		
1	Book Case 070-567		
1	Bread Board 53-225		
1	Bread Box 0353-171		
1	Bread Knife 15-457		
1	Bread Pan 53-285		
2	Brooms 0353-381		
1	Set Buffet, Table & 4 Chairs 070-604		
1	Cake Tin 53-628		
1	Cake Turner 53-63		
1	Cannister Set (4 Pcs) 0153-1012		
1	Arm Chair 070-527		
1	Alarm Clock 15-1117		
1	Cookie Sheet 53-251		
1	Studio Couch 070-758		
1	Pr Plastic Curtains 68-642 Blue		
1	Pr Plastic Curtains 68-642 Red		
1	Pr Plastic Curtains 68-642 Green		
1	Dinner Set 052-983		
1	Dishpan 0153-1023		
1	Double Boiler 0153-1044		
1	Dresser 070-752		
1	Egg Beater 53-696		
1	Flour Sifter 53-637		
1	Food Chopper 53-802		
1	Fork (3 Fangs) 53-157		
6	Forks 15-478		
1	Frying Pan 53-847		
GVS/RA			

X

V.R. 1 3 2 5 2 3 5

$388.38 1-81-149

Department of Mines & Resources
Indian Affairs Branch
JAN 7 1949
A. M.
REGISTERED

yellow copy sent Mr. B. E. Olson 1-11-49

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		263

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINC[illegible]

DEPARTMENTAL PURCHASING

COPY FOR RECEIVING OFFICER

NO.

THIS ORI[illegible]
ALL PA[illegible]

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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TO The T. Eaton Company Limited, PURCHASE ORDER NO. 37230 CONTINUED
Contract Sales Department,
Wi[illegible]peg, Manitoba. PAGE NO. 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Garbage Can 0353-248		
1	Grater Set (3Pcs) 53-250		
1	Ironing Board 0353-169		
1	Butcher Knife 15-456		
1	Paring Knife 15-459		
6	Knives 15-479		
1	Utility Kettle (8 Qt) 0153-1205		
1	Coleman Lamp 077-466		
1	Glass Oil Lamp 077-532		
1	Muffin Pan 53-210		
1	Galvanized Pail 0353-289		
1	Percolator 0153-1212		
1	Potato Masher 53-241		
1	Potato Peeler		
1	Pair Pillows 070-800		
1	Set Pyrex Oven Bowls 052-909		
1	Range with Reservoir 0856-791		
1	Roaster 0153-1116		
1	Rolling Pin 53-605		
1	Linoleum Rug 6 x 9 072-19		
1	Linoleum Rug 9 x 12 072-45		
1	Linoleum Rug 9 x 10½ 072-41		
1	Sad Iron Set 0353-137		
1	Saucepan 0153-1106		
1	Saucepan 0153-1117		
1	Sink Strainer 0153-1060		
1	Coal Shovel 0756-643		
1	Skillet 0153-1230		
1	Basting Spoon 53-159		
1	Measuring Spoon 53-19		
1	Slotted Mixing Spoon 53-158		
6	Dessert Spoons 15-477		
6	Tea Spoons 15-476		
1	Meshed Strainer 53-235		
1	Night Table Unpainted 070-672		
1	Teapot 052-547		
1	Glass Washboard 0353-242		
1	Washtub 0353-277		
	Estimated Cost		**$ 420.00**

Department of [illegible]
Indian Affairs Branch
JAN 7 1949
A. M.
REGISTERED

If unable to supply exact item specified, please ship your nearest equivalent in quality and price

Prepay Transportation charges to

Riverton, Manitoba

and forward receipted voucher with invoices.

This order supersedes and cancels P. O. No. 36879 which apparently is lost in the mail.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Limited

Address Contract Accounts Office

Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Jan 20	49	to amount of account, detailed copies attached		
		to furniture and household equipment supplied		
		Little Grand Rapids U.C. School	388	38

Training Division
FEB 18 1949
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
FE. 14
R. F. M.
RECORDS

516-12-415

Auth: 87215 -15-44 Dec. 30/48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 132

Date February 3, 1949

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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January 20th, 1949.

M

Dominion Government,
Department of Mines and Resources,
Superintendent,
Indian Agency,
Selkirk, Manitoba.

Attention Mr. B. E. Olson

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20066—25-8-48—2m—140. Form 166,No. 6

DATE	PARTICULARS	DR.	CR.	BALANCE
Jan. 18	#/ 37230 - Mr. B.E.Olsen, Indian Agent, Selkirk, Man.			
	1 Hunters Axe	1.95		
	1 Canister Set	.98		
	1 Roll Top Bread Box	1.95		
	1 Bread Pan	.35		
	1 Bread board	.45		
	1 Cookie Sheet	.85		
	1 Flour Sifter	1.95		
	1 Food Chopper	2.45		
	1 Egg Beater	.70		
	1 3 Prong Fork	.89		
	1 Fry Pan	1.49		
	1 Double Boiler	2.45		
	1 Cake Turner	.29		
	2 Brooms 1.15	2.30		
	1 Dishpan	2.10		
	1 Patty Shell Tin	.20		
	1 Cake Tin	.40		
	1 Bread Tin	.30		
	1 Slicer	.69		
	1 Paring Knife	.15		
	1 Clock	3.15		
	1 Pyrex Diamond Set	3.33		
	1 Dinner Set	5.36		
	1 Set Pyrex Bowls	1.35		
	1 Lamp	8.95		
	1 Shade	1.65		
	1 Teapot	1.22		
	1 Congoleum rug 6x9	5.35		
	1 Congoleum rug 9x10	9.50		
	1 Rug 9x12	10.75		
	1 D751 Huron Range Ext. & HS.	86.50		
	6 Forks .19	1.14		
	6 Dessert Spoons .19	1.14		
	6 Teaspoons .12	.72		
	6 Knives .27	1.62		
	1 Lounge	49.50		
	1 Cosy Pillows	3.38		
	1 Bed, Spring & Mattress	46.90		
	1 Buffet & Table, 4 chairs	69.50		
	1 Walnut Finish Bookcase	9.95		
		343.25		
	1 Walnut Chair	14.95		
	1 Walnut Dresser	24.50		
	1 Unfinished Nite Table	4.10		
	1 Lamp Comp.	1.58		
		388.38		

All remittance by cheque to be made payable to T. EATON Co Limited
Kindly advise this office immediately of any apparent discrepancy.

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January 31

Current Balance	
o/s more than 2 mos.	
TOTAL	

9

Little Grand Rapids, Man.

Dep't of Indian Affairs,

Clandebeye Agency, Selkirk, Man.

To supplied U.C. Indian Day School;

Dec 14	10# Trumilk	7.00	
Jan 6	24 School Pencils	1.20	
Jan 17	4# Dried Beans	1.00	
Jan 21	10# Dried Beans	2.50	
			11.70

Please mail cheque direct to :

THE MANAGER
MANITOBA SECTION
FUR TRADE DEPARTMENT
HUDSON'S BAY COMPANY
HUDSON'S BAY HOUSE
WINNIPEG, MAN.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Manager, Manitoba Section,

Address Fur Trade Dept., Hudson's Bay Co.,

Hudson's Bay House, Winnipeg, Man.

DATE		SERVICE	AMOUNT	
Jan 31	49	to amount of account, detailed copies attached		
		to supplies for Little Grand Rapids U.C. School	11	70

516-02-221

Training Division
FEB 23 1949

DEPT. OF MINES & RESOURCES
FEB 18 '49
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 157

DATE February 7, 1949

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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February 3rd, 1949/

M Dominion Government,
Department of Mines and Resources,
Superintendent, Indian Agency,
Selkirk, Manitoba.

Attention Mr. H. E. Olson

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20067—25-8-48—15m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Jan.18	O/ 37230 - Mr. Olson, Ind. Agent, Selkirk, Manitoba. Shipping Charges on above named order, sent to you January 20th, 1949. -	6.37		

All remittance by cheque to be made payable to T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The T. Eaton Co. Limited,

Address Contract Accounts Office,
Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Feb 3	49	to amount of account, detailed copies attached		
		to freight on supplies shipped to Little		
		Grand Rapids U.C. School	6	37

Training Division
FEB 23 1949
Indian Affairs Br.

516-04-352

Dept. of Mines & Tech. Surveys
FEB 18 1949
A. I.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 162

DATE February 7, 1949

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE Vchrs:

Noted on the
Purchase Order

26787

Selkirk, Man.,
February 24, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Att'n: Philip Phelan,
Chief, Education Division

We attach herewith circulars received from you recently indicating thereon the standing of various accounts and vouchers.

B.E. Olson,
Superintendent,
Clandeboye Agency.

Department of Mines & Resources
Indian Affairs Branch
FEB 28 1949
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

The Manager
Fur Trade Dept.
Hudson's Bay Company,

Pay to .....

Address Hudson's Bay House,
Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Nov 30	48	to amount of account, detailed copies attached to wages for scrubbing, varnishing and sanding floor, Little Grand Rapids U.C. Day School	21	00

516-01-113

EDUCATION BRANCH
MAR 9 1949
FORWARDED TO THE SOUTH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 199

DATE February 21, 1949

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Central Northern Airways Ltd.,

Address 400 Nanton Building,

Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Feb 12	49	to amount of account, detailed copies attached		
		to freight on school supplied, Little Grand		
		U.C. Day School	1	00

516-04-352

EDUCATION DIVISION
MAR 9 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER NO. 195

DATE February 21, 1949

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

The Manager
Fur Trade Dept.,
Hudson's Bay Company,

Pay to.....

Address.....Hudson's Bay House
Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Feb 28	49	to amount of account, detailed copies attached		
		to scrubbing floor U.C. Indian Day School,		
		Little Grand Rapids	20	00

EDUCATION DIVISION
MAR 24 1949
FORWARDED TO TREASURY

516-01-113

Department of Mines & Resources
Indian Affairs Branch
MAR 22 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

$20.00

VOUCHER No. 344

DATE March 18, 1949

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Manager, Manitoba Section

Address Fur Trade Department
Hudson's Bay Company,
Hudson's Bay House, Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Nov 1	48	to amount of account, detailed copies attached to moving rations from Hudson's Bay Post to new U.C. Schoo, Little Grand Rapids	35	00
		515-04-352		
		to moving desks and school supplies from old U.C. Day School to new school, Little Grand Rapids	20	30
		516-04-352	55	30

EDUCATION DIVISION MAR 31 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch MAR 28 1949 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 385

DATE March 24, 1949

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Manager, Manitoba Section Fur Trade Department

Address Hudson's Bay Company Hudson's Bay House, Winnipeg, Man

DATE		SERVICE	AMOUNT	
Nov 1	49	to amount of account, detailed copies attached		
		to building school yard at New U.C. Day School,		
		Little Grand Rapids	83	25

EDUCATION DIVISION
APR 19 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 7 19[illegible]
P. M.
RECORDS

516-01-113

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

V. Goodwin
Agent

VOUCHER No. 384

DATE March 25, 1949

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hudson's Bay Company,
Central District,

Address Hudson's Bay House,
Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Mar 24	49	to amount of account, detailed copies attached		
		to supplies issued Little Grand Rapids U.C. Day		
		School	11	50

516-12-415

EDUCATION DIVISION
APR 22 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 13
P. M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 465

DATE March 31, 1949 Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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513-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... North American Buildings Ltd., ...

Address ..... 711 Royal Band Bldg., ...

..... Winnipeg, Manitoba. .....

DATE		SERVICE	AMOUNT	
Mar 28	49	to amount of account, detailed copies attached		
		to expenses for erection of Little Grand Rapids		
		U.C. Day School	296	47

516

EDUCATION DIVISION
APR 22 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Indian Affairs Branch
APR 16 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 537

Date March 31, 1949

..... Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Manager
Manitoba Section

Address Fur Trade Department
Hudson's Bay Company
Hudson's Bay House,
Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
Feb 28 49	to amount of account, detailed copies attached	
	to supplies for U.C. Day School, Little Grand	
	Rapids	13 50
	~~20 50~~	
	Dec milk	
	157 Sd	
	$7.00 for	
	Paid on Vr.	
	previous	

516-12-415

EDUCATION DIVISION
APR 19 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Indian Affairs Branch
APR 7 1949
R.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 408

DATE March 26, 1949

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5 (E.1)

23rd April, 1949.

Mr. B.E. Olson,
Superintendent, Indian Agency,
Selkirk, Manitoba.

With reference to Voucher 408 issued in an amount of $20.50 in favour of the Hudson's Bay Company in connection with the Little Grand Rapids U.C. School, the first item on the account, namely $7.00 for Tru Milk, was included on your Voucher No. 157 and paid by cheque No. 36422 on March 10th, 1949.

We have, therefore, reduced your Voucher No. 408 to $13.50 and a cheque for the latter amount is going forward to the Hudson's Bay Company.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hudson's Bay Company,

Address Central Districts,
Hudson's Bay House,
Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
May	19	to amount of account, detailed copies attached to supplies for U.C. Indian Day School, Little Grand Rapids	3	55

516-09-615

EDUCATION DIVISION
JUN 9 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Indian Affairs Branch
JUN 7 1949
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 745

DATE June 2, 1949

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125/13-1-523

9689

E-1

Department of Mines & Resources
Indian Affairs Branch
AUG 19 1949
A.M.
REGISTERED

Selkirk, Man.,
August 16, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Attached hereto is a requisition covering supplies that will be needed for the noon meal at the Little Grand Rapids U.C. Indian Day School.

It should be observed that this school is in session until October and reconvenes again December 15th. Accordingly, our requirements vary somewhat at this point from the regular requirements.

I have definite information to the effect that the Hudson's Bay Company will be shipping in supples ex. Berens River either late December or immediately in the new year. I, therefore, recommend that shipping instructions for this requisition should be as follows;

MR. N.G. MACINTOSH
U.C. INDIAN DAY SCHOOL
VIA BERENS RIVER MANITOBA

C/O SELKIRK NAVIGATION COMPANY
RED WOOD DOCK WINNIPEG.

Note: To be shipped not later than first week in October.

It would be appreciated if you would comply with this request.

B.E. Olson,
Superintendent,
Clandeboye Agency.

BEO/KEH

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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Requisition for School Material

Date July 30, *19* 49

For Little Grand Rapids U.C. Day *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Beans	100 lbs.	March/48	240 lbs	✓	The Supplies now one hand will have to last us until the Tractors come sometime in the new year, it is to be borne in mind that our school will be open during the months of July, August, September, Part of October, and part of Decem. etc.
Rice	60#	"	100#	✓	
cocoa	none	"	20#	✓	
Evaproated Milk	2 cases	"	4 cases	✓	
Granulated Sugar	25#	"	75#	✓	
Beef Fat	28#	"	56#	✓	
Laundry Soap for washing hand-towels, floors, woodwork, and washing dish-towels.	none	???	4 doz. bars.	✓	
Hand Soap	none	? ? ?	2 doz. bars.	✓	
Salt	none	????	30#	✓	
Vitamized Biscuits	400#	March/48	900#		

N.B.—Explicit information regarding address must be furnished.

Name Nathaniel G. MacIntosh,

School Little Grand Rapids U. C. Indian Day School,

Post Office (nearest) Little Grand Rapids, Manitoba.

Express Office (nearest) Lac Du Bonnet,

Province Manitoba.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 3521

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125/6-1-523

9690

E-1

Department of Mines & Resources
Indian Affairs Branch
AUG 19 1949
A.M.
REGISTERED

Selkirk, Man.,
August 16, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Att'n: Bernard F. Neary,
Supt. of Education

Attached are four pictures which were taken of the Little Grand Rapids U.C. Indian Day School last fall.

Number 1 gives a good comparison of the two buildings, number 2 is a picture of the new school from the beach, number 3 gives a good idea as to the appearance and size of living quarters and number 4 is a picture of the old school and affords some idea of the necessity for construction of the new one.

It just occurs that these small snaps might be of interest to you.

B.E. Olson,
Superintendent,
Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5 (E)

August 23rd, 1949.

Mr. B.E. Olson,
Superintendent, Indian Agency,
Selkirk, Manitoba.

Re: Little Grand Rapids Indian
Day School

Reference your 125/6-1-523 of August 16th.

This will acknowledge, with thanks, your snap shots of the new and old Little Grand Rapids School. These are being added to our collection of pictures of new schools.

BFN:ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

August 25 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Little Grand Rapids U.C. Day School.

Vote..... Primary 02 Object 221 Date Required October 1, 1949

Ship to N.C. McIntosh, Teacher, Little Grand Rapids U.C. Day School, via Berens River, Man. c/o Selkirk Navigation.

Mail Invoices to C/o Red Wood Dock, Winnipeg, B.E. Olson, Supt., Indian Agency, Selkirk, Man.

Purpose for which required.....

Quantity		Unit Price	TOTAL
100	lbs. of [redacted]		
240	lbs. of white rice		
20	lbs. of cocoa		
4	cases of milk		
75	lbs. sugar		
[redacted]			
30	lbs. salt		
48	bars Lifebuoy soap		
24	bars laundry soap		

P.O. 47728
9/9/49

PURCHASING AGENT

Please make arrangements to have these items shipped not later than the first week in October, before water transportation closes.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

for Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

125

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Manager, Manitoba Section

Address Fur Trade Depart. Hudson's Bay Co.,
Hudson's Bay House, Winnipeg, Man.

DATE		SERVICE	AMOUNT	
July 30	49	To amount of account, detailed copies attached to supplied to school, U.C. Little Grand Rapids for midday meal.	3	55

516-12-415

EDUCATION DIVISION
SEP 15 1949
FORWARDED TO TREASURY

RECEIVED
SEP 12 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

P. of A.
Agent

VOUCHER No. 1250

DATE Sept 8/49

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125/13-1

16162

Eq 4
March
Cheque 27201

Selkirk, Man.,
September 15, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch
SEP 17 1949
REGISTERED
A.M.

Re: Voucher #135 - $11.00

Kowalson's Dry Goods of Selkirk, Manitoba, have advised this office that they have not received payment for their account of $11.00 which was for knitting yarn and needles supplied R.C. and U.C. Indian Day School at Little Grand Rapids. This account was submitted to the Department for payment on voucher number 135, dated February 4th, 1949 - Clandeboye Agency.

Would you please advise this office if this account has been paid.

RECEIVED
SEP 17 1949
RECORDS
INDIAN
AFFAIRS

B.E. Olson,
Superintendent,
Clandeboye Agency.

BEO/KEH

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5(E.4)
Your File 125/13-1

, September 20, 1949.

Mr. B.E. Olson,
Supt. of Indian Agency,
Selkirk, Manitoba.

Re: Voucher No. 135 - $11.00

Treasury advises us that this account was paid by cheque #27201 dated March 3, 1949.

Philip Phelan,
Chief, Education Division.

D

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

125

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Manager Manitoba Section, Fur Trade Dept,

Address Hudson's Bay Co., Hudson's Bay House,
Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT	
September 49	To amount of account, detailed copies attached		
	To School supplies Little Grand Rapids U.C.	2	00
	516-12-415		
	To scrubbing U.C. School Little Grand Rapids	4	00
	516-01-		
	To nails required for repair to school desks Little Grand U.C. School.		80
	516-09-615		
		6	80

EDUCATION DIVISION OCT 13 1949 FORWARDED TO TREASURY

RECEIVED OCT 11 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. J. [illegible]
Agent

Voucher No. 1293

Date October 6/49

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

125

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company,

Address Manitoba Section, Fur Trade Department
Hudson's Bay House, Winnipeg, Man.

DATE		SERVICE	AMOUNT	
Sept 30	49	To amount of account, detailed copies attached,		
		to:-		
		Gasoline supplied for transportation to and		
		from school, Little Grand Rapids U.C. School	3	30
		516-03-331		
		To bailing water from U.C. School Basement,		
		Little Grand School.	6	50
		To putting Storm Windows on Little Grand U.C.		
		School	3	50
		516-01-119	13	30

EDUCATION DIVISION
FORWARDED TO TREASURY
OCT 20 1949
RECEIVED
OCT 18 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. ~~1330~~ 1377

Date October 14/49

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

125

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Selkirk Navigation Company Limited,

Address Selkirk, Manitoba.

DATE		SERVICE	AMOUNT	
Sept 26	49	To amount of account, detailed copies attached,		
		to freight on school supplies, Little Grand		
		Rapids U.C. School.	3	85

516-04-352

EDUCATION DIVISION
OCT 24 1949
FORWARDED TO TREASURY

RECEIVED
OCT 20 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

B. [illegible]
Agent

VOUCHER No. 1398

DATE October 15/49

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

125

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Manager, Manitoba Section, Fur Trade Dept,

Address Hudson's Bay Company, Hudson's Bay House

Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
Sept 49	To amount of account, detailed copies attached to gasoline and oil supplied N.G. MacIntosh for transportation of school children to and from school. Authorized by B.E. Olson, Supt Clandeboye Agency.	9 90

516-03-311

EDUCATION DIVISION
OCT 26 1949
FORWARDED TO TREASURY

RECEIVED
OCT 22 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER No. 1289

DATE Oct 6/49

Agent

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

125/27-2-523

TREASURY ONLY

Cheque No.....

Date.....

Pay to Central Northern Airways

Address #5 Hangar,
Stevenson Airport,
Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Oct 13	49	To amount of account, detailed copies attached		
		air to freight on supplies for Little Grand Rapids		
		U.C. Indian Day School.	17	71
		516-04-351		

EDUCATION DIVISION
NOV 1 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

.....
Agent

Voucher No. 1423

Date October 27/49

RECEIVED
OCT 31 1949
RECORDS
INDIAN
AFFAIRS

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125/26-4

RECEIVED
OCT 22 1949
RECORDS
INDIAN
AFFAIRS

Selkirk, Man.,
October 18, 1949.

Indian Affairs Branch,
Deptl of Mines & Resources,
Ottawa, Ontario.

Attached hereto is our voucher, #1289, payable to the Hudson's Bay Company, Little Grand Rapids, Manitoba, for gasoline and oil supplied to N.G. MacIntosh, our U.C. Indian Day School teacher who used his own canoe and outboard motor for transportation of school children to and from school on days when it was unusually stormy and not safe for them to travel alone. In order to achieve better school attendance I authorized the above expenditure when Mr. MacIntosh voluntesred his time and equipment for this service. This practise has periodically occurred in the last two or three years for the same purpose and has been approved by the Department.

I recommend payment of this voucher.

B.E. Olson,
Superintendent,
Clandeboye Agency.

BEO/KEH
enc.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1712

PLEASE QUOTE
FILE 125/13-1-523

Selkirk, Manitoba,
October 3rd, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

The attached account for Codville's Wholesale, inthe amount of $89.86 for school supplies for Little Grand Rapids U.C. Indian Day School and submitted for payment by voucher #1269, was received in this office October 1st, 1949.

It is apparent that Codville's overlooked this account when submitting other school accounts for payment. On discovery of their error, the invoices were forwrded to Mr. N.G. MacIntosh, Little Grand Rapids Indian Reserve. Mr. MacIntosh immediately forwarded account to this office on receipt of same. The delay in presenting this account is partially the fault of Codville's Wholesale, and the irregular mail service between Little Grand Rapids Indian Reserve and Selkirk, Man.

May this account be passed for payment, please.

B.E. Olson,
Superintendent,
Clandeboye Agency.

/ENW

Dept. of Mines & Resources
Indian Affairs Branch
OCT 5 1949
REGISTERED

RECEIVED
OCT 5 1949
RECORDS
INDIAN
AFFAIRS

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

125

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Codville Company Limited,

Address Wholesale Grocers,

Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
January 25 49	To amount of account, detailed copies attached to provisions supplied to Little Grand Rapids U.C. Indian Day School.	~~89 86~~ Pay at 87 15
	516-12-415	

RECEIVED OCT 5 1949 RECORDS INDIAN AFFAIRS

EDUCATION DIVISION Dec 6 ~~OCT 11 1949~~ FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D. Codville
Agent

Voucher No. 1269

Date October 3rd, 1949.

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5-

Gold Standard
PURE FOOD PRODUCTS

THE CODVILLE COMPANY, LIMITED

WHOLESALE GROCERS — PACKERS AND MANUFACTURERS

HEAD OFFICE
WINNIPEG
BRANCHES
BRANDON, MAN.
SASKATOON, SASK.
PRINCE ALBERT, SASK.
HUDSON, ONT.

E24

15786 WINNIPEG, Man.
December 1, 1949.

Dept. of Mines and Resources,
Indian Affairs Branch,
OTTAWA, Ont.

Dear Sirs:

Our records show that our bill of goods shipped to Mr. N.G. MacIntosh, Little Grande Rapids Indian Day School, January 25th, last, remains unpaid.

On September 13th we forwarded copies of this shipment to the Superintendent, The Selkirk Indian Agency, Selkirk, Manitoba, for investigation and we have been advised as of October 24th that the Invoices in question had been returned by Mr. MacIntosh and passed to Ottawa for payment by the Superintendent of the Selkirk Indian Agency.

We have not as yet received a cheque for $89.86 in payment of this shipment, and we would ask that you kindly advise if these Invoices have been received and passed for payment as yet.

May we have a reply from you at an early date as we are most anxious to have this charge cleared from your account.

Yours very truly,

THE CODVILLE COMPANY, LIMITED.

MGY/KS

Department of Mines & Resources
Indian Affairs Branch
DEC 2 1949
P.M.
REGISTERED

RECEIVED
DEC 2 1949
RECORDS
INDIAN AFFAIRS

89 86
8 21 8
4271

TEAS COFFEES SPICES EXTRACTS JELLY POWDERS BAKING POWDERS PUDDINGS

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5 (E1)

December 7th, 1949.

The Codville Company, Limited,
Winnipeg, Manitoba.

Dear Sirs;

Re: Little Grand Rapids Indian
Day School

We have received your letter of the 1st instant and have also received the account amounting to $89.86.

Of this amount $2.71 was a transportation charge. Present regulations require that we have a receipt from the transportation company before payment can be made. Please forward a receipt.

In the meantime, we are sending you a cheque for $87.15, and as mentioned above, we will pay the transportation charge when we receive the receipt.

Yours sincerely,

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

125/8-10-12

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company,

Address Manitoba Section, Fur Trade Dept,
Hudson's Bay House, Winnipeg, Man.

DATE		SERVICE	AMOUNT	
September	49	To amount of account, detailed copies attached		
		to supplies and labor in building a dock at		
		Little Grand Rapids U.C. Indian Day School.	13	75

10-693
~~516-13-492~~

EDUCATION DIVISION
DEC 10 1949
FORWARDED TO TREASURY

RECEIVED
DEC 9 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

W. [illegible]
Agent

VOUCHER No. 1590

DATE November 30/49

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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523-5

THE CODVILLE COMPANY, LIMITED

WHOLESALE GROCERS — PACKERS AND MANUFACTURERS

PURE FOOD PRODUCTS

HEAD OFFICE
WINNIPEG
BRANCHES
BRANDON, MAN.
SASKATOON, SASK.
PRINCE ALBERT, SASK.
HUDSON, ONT.

Department of Mines and Resources
Indian Affairs Branch

Winnipeg, Manitoba, December 23, 1949.

20756

Department of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Dear Sirs: Your File #523-5 (E1)

Little Grand Rapids Indian School

RECEIVED
DEC 27 1949
RECORDS
INDIAN
AFFAIRS

AS per your letter of December 7th. we attach herewith Transportation Company receipt for goods shipped to the above January 25th. last for $2.71.

Should the attached be what is required we would appreciate receiving settlement of this charge at your earliest convenience.

Yours very truly,
THE CODVILLE COMPANY, LIMITED,

Per:

M.G.Y./Y

TEAS COFFEES SPICES EXTRACTS JELLY POWDERS BAKING POWDERS PUDDINGS

Indian Affairs. (RG 10, Volume 6239, file 523-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 523- 5 VOLUME 3

FILE NO. 523- 5

SUBJECT LITTLE GRAND RAPIDS DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM NOV. 1946

TO Dec 1949

NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

PUBLIC ARCHIVES RECORDS CENTRE

221956

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 523- 5 VOLUME 2

Indian Affairs, (RG 10, Volume 6239, file 523-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6239)

File 523-1, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - General Administration. 1904 - 1945
File 523-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Teachers' Salaries. 1904 - 1947
File 523-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1904 - 1937
File 523-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Building Maintenance (Maps) - Supplies - Accounts. 1937 - 1946
File 523-5, part 3	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 524-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Teachers' Salaries. 1927 - 1942
File 524-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1925 - 1941
File 524-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1941 - 1948

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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No 25-30-3.

Department of Indian Affairs

19

Little Grand Rapids

Band

P.C. Dry Goods.

Salary Payments

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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COPY

Original on 125-30-1.

Ottawa, April 25, 1927.

Very Reverend Sir:

Rev. Father J. Guy, O.M.I., has written to the Department with reference to the request you forwarded from Brother F. Leach, concerning the recognition of the Little Grand Rapids R. C. Indian Day School. I have noted that a satisfactory commencement has been made and I am pleased to state that a salary of $4 per teaching day will be allowed for the activity. As from the first instant Brother Leach should forward day school quarterly returns to the Indian office at Selkirk. In view of the difficulty of communicating with Little Grand Rapids, it might be advisable to have the salary cheques made out to you in trust for Brother Leach. Salary will be paid upon receipt of the returns. I trust that this activity will be one of much usefulness for our Indian wards of the locality. I regret that no funds can be allowed for building activity at this point. Favourable consideration will be given, however, to all requisitions for stationery, books, etc. Please inform the teacher.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Very Rev. J. Magnan, O.M.I.,
340 Provencher Ave.,
St. Boniface, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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Extract from letter of Rev. J. Magnan, O.M.I.,
dated June 27th, 1927.

Original on File 125-30-1.

"It was good news to Brother Leach to hear he was to receive a salary of $4.00 per teaching day. He has sent forthwith his returns to the Indian Office at Selkirk.

"Kindly make salary cheque payable to The Reverend Oblate Fathers, in trust for Brother Leach, and send to St. Boniface, Man."

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTERS ENDED March 31st, 1927.
June 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Bro. F. Leach, O.M.I.	LITTLE GRAND RAPIDS R. C.	$ 4 00 per teaching day		
	Mar. qr. 1927 - 59 days @	$4.00 -	$236 00	
	June " 1927 - 58 " @	$4.00 -	232 00	
	Amt. due for above 2 quarters	-	$468 00	

Make cheque payable and send to
Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS: --

The Department agreed to allow $4.00 per teaching day at this school from January 1st, 1927. Returns have now been received stating the number of days that the school was open in each quarter as shown above.

EXAMINED and found correct.

12/7/27.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS			
	R. C. DAY	$ 4 00 per teaching day		
	10 days @ $4.00 a day	- -	$ 40 00	
	Make cheque payable and send to Rev. Peres Oblates, 340 Provencher Ave., St. Boniface, Man.			

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

28/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS			
	R. C. DAY	$ 4 00 per teaching day		
	57 days @ $4.00 a day	-	$228 00	

Make cheque payable and send to:-
Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/1/28.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS			
	R. C. DAY	$ 4 00 per teaching day		
	64 days @ $4.00 a day	-	$256 00	

Make cheque payable and send to:-
Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/7/28.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS R.C. DAY	$4 00 per teaching day		
	65 days @ $4.00 a day		$260 00	

Make cheque payable and send to:-
Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS:—

from Oct 1 @ $90 per month

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

18/7/28.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS			
	R.C.	$ 4 00 per teaching day		
	25 days @ $4.00 a day	.....	$100 00	

Make cheque payable and send to:-
Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS:—

EXAMINED and found correct.
B Phelps

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

26/3/29.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS			
	R. C.	$ 90 00	per month	
			$270 00	

Make cheque payable and send to:-
Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface. Man.

REMARKS:—

Department has decided to allow $90 per month at this school from October 1st, 1928.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/4/29.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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C O P Y.

125-30-3

Original on 125-30-1

Ottawa, November 15, 1928.

Sir:

I have to inform you that, at the request of Very Rev. Father Magnan, the Department has decided to allow Mr. B. Guimond, teacher of the Little Grand Rapids R.C. Indian Day School, salary at the rate of $90 per teaching month, as from October 1st, last.

Your obedient servant,

J. D. McLEAN

J. D. McLean.
Asst. Deputy and Secretary.

C. A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ~~June 30th,~~ June 31 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS R. C.	$ 90 00 a month	$270 00	

Make cheque payable and send to:
Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/7/29.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF ..... MANITOBA .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS			
	R.C.	$ 90 00 a month		
			$270 00	

Make cheque payable and send to:
Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/7/29.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS R. C.	$90 00 a month	$90 00	

Make cheque payable and send to
Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/10/29.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS R. C.	$ 90 00 a month	$270 00	Make cheque payable and send to Rev. Peres Oblates, 340 Provencher Ave., St. Boniface, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

1/2/30.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS R. C.	$ 90 00 a month	$270 00	Make cheque payable and send to Rev. Peres Oblates, 340 Provencher Ave., St. Boniface, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

28/5/30.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond,	LITTLE GRAND RAPIDS R. C.	$90.00 a month	$270.00	

Make cheque payable and send to

Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/7/30.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS R. C.	$90 00 a month	$90 00	Make cheque payable and send to Rev. Peres Oblates, 340 Provencher Ave., St. Boniface, Man.

REMARKS:—

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

31/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimond	LITTLE GRAND RAPIDS R. C.	$ 90 00 a month	$270 00	

Make cheque payable and send to
Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/1/31.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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-- COPY --

125-30-3

(Original on No.. 125-30-1.)

Ottawa, February 28, 1931.

Sir:

With reference to official letter of the 5th instant regarding the appointment of a teacher for the Little Grand Rapids R. C. Indian Day School to succeed Mr. Boniface Guimont, who is being transferred to Bloodvein River, I now have to inform you that Very Rev. Father Magnan has nominated the services of Mr. Anthony Guimont. While he is not a qualified teacher, Father Magnan states that he is a reliable man and is favourably known at Fort Alexander. The Department is approving of his appointment, with salary at the rate of $50 per teaching month.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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-COPY-

125-10-3

Original on 125-30-1.

OBLATE MISSIONARIES OF MARY IMMACULATE

Provincial Administration

Saint Boniface, Man.,

March 23rd, 1931.

Dear Sir,-

I am informed that Mr. Anthony Guimont has taken charge of the Little Grand Rapids Day School on the 16th inst., I hope he will give full satisfaction in everything.

Yours truly,

(SGD.) J. Magnan, O.M.I.,

Provl.

Mr. A. F. MacKenzie,
Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
B. Guimont	LITTLE GRAND RAPIDS R. C.	$90 00 a month		
			$225 00	Pd. for 2½ mos.
Anthony Guimont	do	$80 00 a month		
			$ 40 00	" " ½ month.

Make cheque payable and send to:
Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS:—

Mr. B. Guimont transferred to Bloodvein River. Mr. Anthony Guimont began duties March 15th, 1931, with salary at the rate of $80 a teaching month.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Anthony Guimont	LITTLE GRAND RAPIDS R. C.	$80 00 a month	$240 00	

Make cheque payable and send to:-

Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS: --

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....18/7/31.....

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Anthony Guimont	LITTLE GRAND RAPIDS R.C.	$80 00 a month	$80 00	

Make cheque payable and send to:-

Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

28/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Anthony Guimont	LITTLE GRAND RAPIDS R.C.	$80 00 a month	$240 00	

Make cheque payable and send to:-

Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/2/32.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Anthony Guimont	LITTLE GRAND RAPIDS R. C.	$80 00 a month	$240 00	

Make cheque payable and send to:-

Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS: -

Note
To be allowed
as a quarter
#90 June April 1/32

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

Note - Not to be allowed twice over
to Oblates Rev.
Archdeacon
See Longueuil #3

11-4-32.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Anthony Guimond	LITTLE GRAND RAPIDS			
	R. C.	$80 00 a month		
			$240 00	
	Less 10%		24 00	
	Amount due		$216 00	

Make cheque payable and send to:-

Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

Vote 201.
Agency 125/260.

17/2/33.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Anthony Guimond	LITTLE GRAND RAPIDS R. C.	$ 80 00 a month		
			$240 00	
		Less 10%	24 00	
		Amount due	$216 00	

Make cheque payable & send to:-

Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

Vote 201.
Agency 125/260.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

20/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Anthony Guimond	LITTLE GRAND RAPIDS			
	R. C.	$ 80 00 a month		
			$160 00	Pd. for 2 mos.
	Less 10%		16 00	
	Amount due		$144 00	

Make cheque payable & send to:-

Rev. Peres Oblates,
340 Provencher Ave., St. Boniface, Man.

Vote 188.
School 524.
Allot. 260.
E. R. 778.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

27/7/33.

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Anthony Guimond	LITTLE GRAND RAPIDS			
	R. C.	$80 00 a month		
			$80 00	
	Less 10%		8 00	
	Amount due		$72 00	

Make cheque payable & send to:-

Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

REMARKS: -

Vote 188.
School 524.
Allot. 260.
E. R. 778.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
R O'M.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

31/10/33.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Anthony Guimond	LITTLE GRAND RAPIDS R. C.	$ 80 00 a month		
			$240 00	
	Less 10%		24 00	
	Amount due		$216 00	

Make cheque payable & send to:-

Rev. Peres Oblates,
340 Provencher Ave.,
St. Boniface, Man.

Vote 188.
School 524.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

J.D.M.

5/2/34.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Anthony Guimond	LITTLE GRAND RAPIDS R. C.	$80 00 a month		
			$240 00	
	Less 10%		24 00	
	Amount due		$216 00	

Make cheque payable & send to:-

Rev. Peres Oblates,
340 Provendher Ave.,
St. Boniface, Man.

Vote 188.
School 524.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

M. O'M.

FORM 14

22/3/34.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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125-30-3

DEPT. OF INDIAN AFFAIRS
AUG 28 1936

Little Grand Rapids. Man.
August 20th 1936.

The Secretary.
Dept of Indian Affairs.
Ottawa. Ont.

R

Dear Sir.

I beg to renew my request to have my salary cheques as school teacher of the Indian Day School, at Little Grand Rapids. Man. be forwarded direct to the Banque Canadienne Nationale, at St Boniface. Man. for the year 1936-37

Thanking you in anticipation.

I remain.

Yours very sincerely.

Boniface. Guimond.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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#3

Mon

September 8th, 1936.

MEMORANDUM

Representative of the Treasury.

Re School No. 524.

Mr. Boniface Guimond has been transferred from the Bloodvein R. C. Day School to the Little Grand Rapids R. C. Day School with salary at the rate of $80 a teaching month.

He will succeed Antoine Guimond from September 1st, 1936, and the following entry should appear on the September paylist in connection with this school:

524 - Boniface Guimond - c/o Banque Canadienne Nationale, St. Boniface, Man. - $80.00

Mr. Guimond's services will be continuous from the above date.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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[redacted]TE-COMMITTEE
PRÉ[redacted] MGR G. BREYNAT, O.M.I.
VICE-P[redacted] S. E. MGR E. BUNOZ, O.M.I.
S. E. MGR J. GUY, O.M.I., SEC.-TRÉS.
SURINTENDANT GÉNÉRAL
R. P. J. O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Oblate Catholic Indian Missions

MEMBRES—MEMBERS
S. E. MGR M. LAJEUNESSE, O.M.I.
S. E. MGR A. TURQUETIL, O.M.I.
S. E. MGR J. L. COUDERT, O.M.I.
R. P. U. LANGLOIS, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA

WINNIPEG, MANITOBA October 9, 1937.

Mr. Philip Phelan
266 Holmewood Ave.
OTTAWA, Ont.

My dear Phil:

Reverend Father de Grandpré of Berens River is under the impression that the Department promised to pay Boniface Guimond the sum of $186.50 for freight expenses incurred by him in the summer of 1936. If there is any foundation for this assumption and if the amount has not yet been paid, you will render Father de Grandpré a real service by having a cheque issued at your earliest convenience as Father de Grandpré financed Boniface Guimond all through last summer and he would now like to be paid back.

Boniface Guimond could easily pay him if the Department reimbursed him for his freight expenses. The whole matter could also be more easily adjusted if the cheque, although made in the name of Boniface Guimond, was mailed to Reverend Father de Grandpré at Berens River.

Please accept in advance my sincerest thanks for anything that you may be able to do for Father de Grandpré.

With best wishes to the lady of the house and the children, I am,

Yours very truly,

Reverend J. O. Plourde, O.M.I.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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Ottawa, June 15th, 1937.

Dear Father Plourde,-

I have your letter of the 8th instant, with reference to the amount owing to Father de Grandpre by Boniface Guimond. Unless we receive an order from Guimond authorizing payment to Father de Grandpre, I regret that present regulations will not permit a cheque being sent to the latter.

As you know, we have to issue each salary cheque in favour of the teacher himself. You will remember my mentioning to you that, at one time in the case of the United Church, we used to issue all salary cheque for day schools under their auspices to the church but, for the last four years, we have had to issue all these cheques to the individuals concerned. In many of the United Church schools, they are up against the same difficulty as Father de Grandpre as they have to issue advances to many teachers.

I still feel that it would be in the best interests of all parties concerned to retire Mr. Boniface Guimond from Indian school work.

As mentioned above, I am sorry I cannot do anything in this matter as I am only too willing to help Father de Grandpre if that were at all possible but present regulations are so strict that I cannot see any way of circumventing them.

Yours sincerely,

Rev. J. O. Plourde, O.M.I.,
619 McDermot Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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125-30-3

EX'L.

O t t a w a,
October 12, 1937.

Dear Father Plourde:-

With reference to your letter of October 9th, I would refer you to my letter of June 15th last, a copy of which I enclose.

I have a faint recollection of having received a letter from Father de Grandpre, but am unable to find a copy of my reply. I could not possibly have promised him that we would pay the freight expenses of Mr. Guimond. Expenses of teachers of Indian Day Schools, either for their personal travelling, or for the freight on their household effects, have never been paid by the Department.

The only way that we could make a payment to Father de Grandpre is by securing a Power of Attorney from Mr. Guimond authorizing payment of a part, or the whole, of his salary to Father de Grandpre. I enclose the necessary Power of Attorney form which Mr. Guimond must sign.

I regret that I cannot do anything further in this matter, but you realize that our regulations in this regard are extremely strict.

Yours truly,

Rev. J.O. Plourde, O.M.I.,
619 McDermot Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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Miss Davis

125-30-1.

Ottawa, August 22nd, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Little Grand Rapids Indian Day School - No. 524.

As I informed you in my memorandum of March 13th, Mr. N. Bellavance gave up duties at this school on March 1st.

To succeed him, we have appointed Rev. Bro. Stanley Heytens at a salary of $100.00 a teaching month, effective September 1st, 1944. I enclose copy of letter of appointment and the other documents will be forwarded to you when received.

For Deputy Minister.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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[redacted]

Mrs Davis

125-30-1

Ottawa,
June 25, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Little Grand Rapids R.C.
Indian Day School, No. 524.

The Indian Agent advises that Mr. N. Bellavance re-opened the above-mentioned school on June 1, 1943. He should be paid continuously from that date to March 31, 1944. Salary should be allowed him at the same rate as last year.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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R. Li Davis

Ottawa,
January 12, 1942.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Little Grand Rapids R.C.
Indian Day School No. 384.

The present teacher, Mr. Norbert Bellavance, will continue in charge of the school until the end of February, 1942. At that time he expects to enlist. Consequently no further payment of salary should be made to him after the end of February without receiving authority from this Branch.

P. F.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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FILE NO. 524-3 GORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

LITTLE GRAND RAPIDS

R.C. DAY SCHOOL

SALARIES GORMANT

CROSS REFERENCE

125-30-3

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	E8	10/1	E8	Reg.	ACR 6	21-12-65

524-3 FILE NO.

SCHOOL SERIES

PUBLIC ARCHIVES
RECORDS CENTRE
27 1957

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6239, file 524-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6239)

File 523-1, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - General Administration. 1904 - 1945
File 523-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Teachers' Salaries. 1904 - 1947
File 523-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1904 - 1937
File 523-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Building Maintenance (Maps) - Supplies - Accounts. 1937 - 1946
File 523-5, part 3	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 524-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Teachers' Salaries. 1927 - 1942
File 524-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1925 - 1941
File 524-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1941 - 1948

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Department of Indian Affairs

19

LITTLE GRAND RAPIDS

R. C. DAY SCHOOL

ACCOUNTS - BUILDING ETC.

524

5

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Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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COPY

5-30-5

Original on 125-30-1.

Records
Please
stand - s/file

DEPT. OF INDIAN AFFAIRS
SEP 29 1925
RECORDS

Ottawa, Sept. 29, 1925.

Sir:

I have your letter of the 22nd instant, reporting on the erection of a classroom for the proposed Little Grand Rapids R. C. Indian Day School. The Department's practice is to assist this type of activity only when it has been proved successful and I regret that a grant for teacher's salary cannot be allowed at the present time. I note, however, that the Roman Catholic Indians have erected a building to be used as a classroom and the Department will allow an expenditure of approximately $33 for 2 rolls roofing paper, 2 rolls building paper, 4 windows, one door and 300 lbs. of lime. Shipment should be made this fall, if possible.

At a later date, you should report concerning the success of this school and the Department will give consideration to its official recognition and assistance.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

H. O. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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DEPARTMENT.....

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Oct 2nd 192 5 by ~~letter~~ phone Due.....192..... Opened.....

ARTICLES	FIRMS ASKED TO QUOTE				
	D W Hooker	Jas Robinson			
2 Rolls Neponset					
4 Windows 8x10					
1 Door 2'6" x 6'2"					
3 Doors 2 Hyd Lenox					
2 Rolls 2 Plyboard	30.90	31.85			
Ste Rapids Public School					
Inside Doors 1 3'0" x 6'8" 25					
12 Locks					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, tenders marked with circle not satisfactory

Signed.....

Dept. of.....

DATE Oct 8/25

City or town.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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DEPARTMENT.....

LOCAL PURCHASE—ABSTRACT OF TEN

Tenders called Oct 2nd 192 5 by ~~letter~~ phone Due.....192..... Opened.....

ARTICLES	FIRMS ASKED TO QUOTE					
	H.W. Hooker	Jas Robinson				
2 Rolls Hercules						
4 Windows 8x10						
1 Door 2⁶ x 2⁶						
3 Doz L hyd Cuirs						
2 Rolls 2 ply Roofing	30.90	31.85				
Sault St. Rapids Ind Day School M 5-30- Dept 99 25						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, this tenders marked with circle not satisfactory, for

Signed.....

Dept. of.....

City or town.....

DATE Oct 8/25

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Selkirk, Oct 8 1925

Dept of Indian Affairs
Little Grand Rapids Reserve

CLANDEBOYE AGENCY

Bought of

F. W. HOOKER, Ltd.

DEALER IN

PINE, SPRUCE, FIR AND OAK LUMBER, SASH, DOORS, MOULDINGS AND BRICK

8 per cent interest charged on overdue accounts

SELKIRK RECORD PRINT

To Account Rendered			
2 Rolls Mineralite		3.00	6.50
4 15 windows 8x10		2.50	10.00
1 door 2.6			5.00
300 lb Hy's Linseed		1.30	3.90
2 Rolls 1 ply roofing		2.75	5.50
			30.90

INDIAN EDUCATION ✓

EXAMINED and found correct.

3524

.....

Vote No. 7

Class No. .....

Treaty No One

Voucher No 246/25

Certified Correct
Prices Fair and Just.

Sent 19-10-25

B. O. Latendresse
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 12 1925
RECD

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., Oct. 8th. *1925*

EXD

Sir,

I enclose herewith Vouchers Nos. 381/25 *,*

amounting to $ 30.99 *in favour*

of F.W.Hooker, Ltd. Selkirk, Man.

for material for Little Grand Rapids Indian Day School (R.C.)

This expenditure was authorized by Departmental

Letter No. 125-30-1 *dated* Sept.29th. 1925

INDIAN EDUCATION

Your obedient servant,

H. O. Latulippe
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

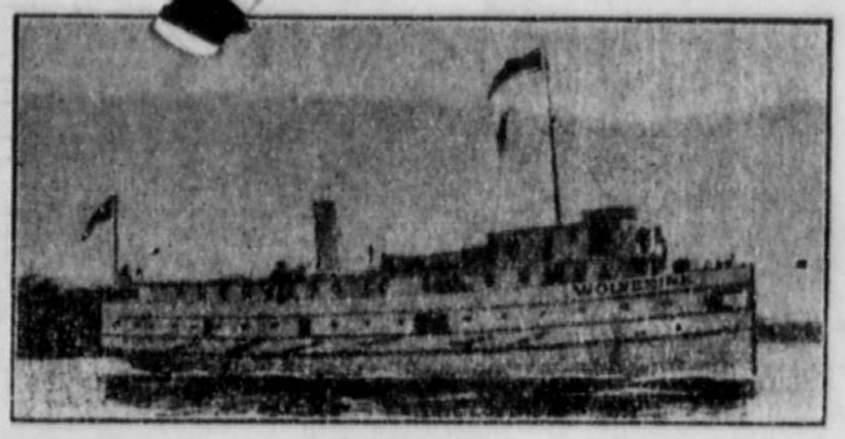
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M Dept of Indian Affairs
T Deon

IN ACCOUNT WITH



THE CLANDEBOYE AGENCY

NORTHERN FISH Co. LIMITED.

PRODUCERS AND WHOLESALE DEALERS IN LAKE WINNIPEG FRESH and FROZEN FISH

J. W. SIMPSON, MANAGER

Selkirk, Man. 7 Dec 1925

B/L 493 To pkn 607 Dried Beaver Rm 40 242

125-30-1

Dept. 29/25 - 18/12/25

4766

Vote No. 7

Class No.

Treaty No One 446/25

Voucher No.

EXAMINED and found correct.

Certified Correct
Prices Fair and Just.

H.O. Latulippe

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

...ter No.....

R

DEPT. OF INDIAN AFFAIRS
DEC 17 1925
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. Dec. 12th. *192* 5

Sir,

I enclose herewith Vouchers Nos. 446/25 ,

amounting to $ 2.42 *in favour*

of Northern Fish CO. Selkirk, Man.

for freight on building material, Little Grand Rapids R.C. Indian Day School

This expenditure was authorized by Departmental

Letter No. 125-30-1 *dated* Sept. 29th. 1925

Your obedient servant,

H.O. Latulippe

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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EXTRACT
ORIGINAL ON
125-16-1

125-30-1

Winnipeg,Man.,25th November 1926.

File

Sir:

x x x

The R.C. Church have started a Day school at Little Grand Rapids and as Reverend Brother Leech is well experienced in that kind of work, he was sent to assist in organizing this work, and he was replaced at Berens' River Day School, R.C. by Boniface Guimond, acting under the tutelage of the Reverend Father who is in charge of the R. C. Mission at Berens River. All these facts would have been placed before the Department by the church , but unfortunately when the arrangement was completed and the Rev'd Missionary of Berens' came to meet Rev'd Father Beyes, he missed him as he had just left for the absence I have mentioned and the matter was overlooked.

Your obedient servant,

J. R. Bunn.

Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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1/25-30-5

DEPT. OF INDIAN AFFAIRS
JUN. 13 1927
BRANCH

REQUISITION FOR SCHOOL MATERIAL

R

1 Boards

For ... Day ... School on Little Grand Rapids Berens R

Reserve in ... Agency

Date 23rd June 1927

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Biscuits			36 boxes		
Beans			100 lbs		
Rice			50 lbs		
Cocoa			25 lbs		
Sugar			50 lbs		
Milk powder			1 case		
ax			1	1	
Water pails			2	2	
Towelling, dish			1 doz yds	12	yds
Hair combs metal			2	2	
Fine combs			3		
basins			2	2	
Soap			12 lbs	12	lbs
2 brooms			2	2	
Yarn			12 lbs	12	lbs
Knitting needles			2 doz.	2	doz

SCHOOLS BRANCH
JUL 14 1927

Address to which above supplies are to be sent:

Name Rev. F. Leach o.m.i.

School Little Grand Rapids

Post Office (nearest) Berens River

Express Office (nearest) Man W. Selkirk

Province Man.

Number of Pupils on Roll 23

do in 1st Standard 15

do in 2nd do 7

do in 3rd do 1

do in 4th do

do in 5th do

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

F. Leach o.m.i.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

L A Stevenson
Indian Supt. or Agent.

A separate form to be used for each school

Form No. 99

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-50-5.

Ottawa, July 15, 1927.

Sir:

I have to acknowledge receipt of a requisition which you forwarded, from the Rev. F. Leach, O.M.I., for supplies for the pupils' midday meal at the Little Grand Rapids R. C. Indian Day School, and for yarn, towelling, water pails, etc.

Before the Department can authorize these supplies, I have to request that you will state whether it will be possible to arrange for having them forwarded to the school this present season. It is noted that 36 boxes of biscuits, 100 lbs. of beans, 50 lbs. rice, 25 lbs. of cocoa, 50 lbs. of sugar and a case of milk powder are requested. As the Indians of Little Grand Rapids are away hunting during most of the winter, they no doubt have their children with them. Please state whether you would recommend that the above quantity be supplied.

Your reply at your early convenience will be appreciated.

Your obedient servant,

D. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Charles A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

For R. C. Day School on Little Grand Rapids

Reserve in Agency

Date 23rd June 1927

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Biscuits			36 boxes	25	~~x~~
Beans			100 lbs	100	[illegible] for
Rice			50 lbs	50	
Cocoa			25 lbs	25	
Sugar			50 lbs	none	
Milk			1 case	1	case (sweetened)
Ax			1	1	
Water Pails			2	2	
Towelling, dish			10 yds	6	yds ~~Returned 3 yds sent~~
Hair combs			2	2	
Fine combs			3	2	
Basins			2	2	
Soap			12 lbs	none	supply on hand, Selkirk.
Brooms			2	2	
yarn			12 lbs	xxxx 6	~~Should have sent~~
Knitting needles			2 dz.	none	" " "

Address to which above supplies are to be sent:

Name Rev. F. Leach, o.m.i.

School R.C. Little Grand Rapids

Post Office (nearest) Berens River

Express Office (nearest) W. Selkirk

Province Manitoba

Number of Pupils on Roll 23

do in 1st Standard 15

do in 2nd do 7

do in 3rd do 1

do in 4th do

do in 5th do

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

F. Leach
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

J. A Stevenson
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 2 1927
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH
SEP 7 1927

R

.....Selkirk.Man.....R.....

31st.August,1927.....19

Sir,—

Replying to your letter,No.125-30-5,dated 15th.July re- requisition from Rev.F.Leach,O.M.I,Little Grand Rapids R.C.Indian Day School,for supplies for mid-day meal,I beg to enclose copy of requisition,with the amount of supplies which I would recommend,noted in red ink.The original quantities asked for,I have reduced to what I consider should be sufficient for the school attendance.

permit me to express my views on this subject. I am strongly in favor of giving the Indian Children the best education possible,even giving the pupils a mid-day meal, if that will help to increase the attendance,but when that meal is given as an excuse for keeping the men at home and away from their trap lines in winterI think it is time to call a halt.If these conditions are allowed to go on,it is impossible to foresee what problems the Department will be up against,in the way of supplying more destitute rations and supplies. At some of the reserves I visited this summer hardly any of the men went away trapping last winter, the reason given was that they wanted the children to attend school. At the Bleedvein Reserve,only four families went to the bush.When I paid there in June,I found that most of their treaty money had been taken up at the stores.

you will notice that I have struck out the 50 lbs. of sugar in the requisition,as this is hardly necessary along with a case of sweetened condensed milk.

I have received a letter from Mr.Leach,offering,if his requisition is approved of,to freight in the supplies to Little Grand Rapids for 5½c per lb. The usual rate is 7¢.per lb.

I regret the delay in answering your letter and would greatly appreciate an early reply,so that these supplies can be forwarded at once.

your obedient servant

The Secretary
Department of Indian Affairs.
Ottawa.

C A Stevenson
Indian Agent.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5.

EXD.

Ottawa, September 7, 1927.

Sir:

I beg to acknowledge receipt of your letter of the 31st ultimo, with reference to supplies for the midday lunch at the Little Grand Rapids R.C. Indian Day School.

In reply I beg to say it is only intended that children should be given either hot soup or a hot drink and biscuit to supplement whatever food they bring to school for their midday meal. The teachers of all the day schools in your Agency should be cautioned not to pauperize the Indians by serving a full meal By following out the wishes of the Department in this regard the amount of supplies required would be considerably reduced.

I note from your letter that you recommend the supplying of 100 Lbs. beans, 50 Lbs. rice, 25 Lbs. cocoa and 1 case condensed milk. You may secure these, and have them forwarded as you suggest. An order is being placed with the Canada Biscuit Co., Winnipeg, for 25 boxes biscuits. Please communicate with this firm at once giving them full shipping directions.

You may also purchase 1 axe, 2 water pails, 6 Yds. towelling, 2 combs, 2 basins, 2 brooms and 6 Lbs. yarn.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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P. O. BOX 274

HIGHEST PRICE PAID FOR RAW FURS

CLANDEBOYE AGENCY
TELEPHONE 21

SELKIRK, MAN. Oct 11 1927

Mr. Dept of Indian Affairs Selkirk

IN ACCOUNT WITH

WILLIAM EPSTEIN

Dealer in Dry Goods, Groceries, Clothing, Boots and Shoes, Gents' Furnishings, Flour and Feed

EXAMINED and found Correct.

Note No. 7
Class No.
Treaty No One
Voucher No. 371/27

100	lbs	Beans	08	8	00
50	lbs	Rice	10	5	00
25	lbs	Cocoa	20	5	00
1	do	Condensed Milk		8	50
1		Only Axe		1	50
2		Water Pails	40		80
6		do Towelling	25	1	50
2		Metal Combs	75		60
2		Enamile Basins	50	1	00
2		Prs mens	65	1	30
6	lbs	Yarn	125	7	50

Certified Correct
Prices Fair and Just.
C. A. Gerussou
INDIAN AGENT

Shipped to Rev. F. Leach R.C. Indian Day School L. Grand Rapids 40.60

3215

Sent October 1927

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Letter No. .....

CANADA

DEPT OF INDIAN AFFAIRS
OCT 15 1927
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk.Man. 12th.Oct. *192*7

Sir,

I enclose herewith Vouchers Nos. 371/27 ,

amounting to $ 40.60 *in favour*

of Wm.Epstein. Selkirk. Man.

for supplies for mid-day meal.Little Grand Rapids R.C.Day School.

This expenditure was authorized by Departmental

Letter No. 125-30-5 *dated* 15th July/27

INDIAN EDUCATION

ACCOUNTANT
OCT 17 1927

Your obedient servant,

O. A. Stevenson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

Vote No.....

Treaty No.....

Department of Indian Affairs

To F.Leach

Berens River. Man.

DATE		SERVICE.	AMOUNT.	
1927				
Oct	17	To freighting on 1205 lbs.school supplies from Berens River to L.Grand Rapids for R.C.Day School @ 5½¢ per lb.		
		25 boxes biscuits 625 lbs.		
		School material.(books etc) 110 "		
		Blackboard 20 "		
		1 case.(pails,axe,brooms,yarn etc 45 "		
		1 sk.beans 100 "		
		1 sk.rice 50 "		
		1 box.cocoa 30 "		
		1 case milk 50 "		
		1 stove 150 "		
		1 pkg.stove pipes 25 "		
		1205 lbs.5½¢	66	25
		Freight charges on Voucher No.371/27		
		Vote No.....7.....		
		Class No.....		
		Treaty No One.....		
		Voucher No...409/27		
		EXAMINED and found correct.		
		H Coghlan		
		3641 3-11-27.		
		TOTAL,	66	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. A. Stevenson

Agent.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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DEPT. OF INDIAN AFFAIRS

No. 22

$

October 17th 1927

Received from F. Leach

1205 pounds of freight ~~Dollars~~ 100,

for R.C. School at Little Grand

Rapids. School Supplies and

Mid day rations

Witness, Signed in duplicate,

J. de Grandpré Ders B. Guimond

Teacher

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

R

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.25th.Oct. *192*7

Sir,

I enclose herewith Vouchers Nos. 409/27 ,

amounting to $ 66.25 *in favour*

of F.Leach. Berens River Man.

for freighting inland charges on 1205 lbsschool supplies
for L.Grand Rapids R.C.Day School

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

C. A. Stevenson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE -- GUNS AND AMMUNITION—ROW BOATS

DEPT. OF INDIAN AFFAIRS
JUL 19 1928
RECORDS

July 3, 1928

SOLD TO Dept. of Indian Affairs, OTTAWA, ONTARIO

Booth Bldg.

TERMS CASH. Interest at 8% per annum charged on all overdue accounts. O # 125-30-4

To 1 B B Bat	1	.20	
1 B B Ball	1	.40	2.60

For Little Grand Rapids R C Ind Day School

SCHOOLS BRANCH
JUL 20 1928

Schools 2230 July 28/28

Certified correct, supplies furnished, charges

J. P. Sutherland 20/7/28

ACCOUNTANTS
JUL 20 1928

EXAMINED and found correct.

.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125 - 30 - 4

MOODY & SON

HARDWARE FLOUR and FEED FUNERAL DIRECTORS

ACCOUNT LETTER J FOLIO 2

DEPT. OF INDIAN AFFAIRS AUG 29 1928 REGISTRY

SELKIRK, Man., August 27th 1928

Sold to Department of Indian Affairs

TERMS CASH—Accounts due when rendered

To Mr Baptiste Guimond, Teacher R.S. School Little Grand Rapids

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
1928						
July	24	To 1 Granite Cooking Kettle			3 00	
		2 Brooms 85c			1 70	
		1 Axe, Handled			2 25	
		24 Spoons.			1 20	
		24 Pairs Knives & Forks 40c			9 60	
		24 Granite Plates 30			7 20	
		2 Scrubbing Brushes 35c			70	
		24 Granite Cups 25c			6 00	
		12 Bars Soap			75	
		1 Gal Floor Paint, Slate,			5 25	
		1 Paint Brush			50	
					38 15	
		Freight			40	
					38 55	

28 + 3

Authority 125-30-4 3rd. & 20th. July/28

Vote No. 7

Sig's No.

Treaty No One

Voucher No. 296/28

Certified Correct
Prices Fair and Just

EXAMINED and found correct.

M. O'Connor 30/8/28

INDIAN AGENT

*COLELAND-CHATTERSON LIMITED BRAMPTON ONTA 20023-25

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-J

P.O. BOX 274 — HIGHEST PRICE PAID FOR RAW FURS — TELEPHONE 21

SELKIRK, MAN. Sept. 18 1928

M ... of Indian Affairs
Canadian Agency

DEPT. OF INDIAN AFFAIRS
SEP 24 1928
RECORDS

In Account With

EPSTEIN'S, LIMITED

Dealers in

Authority 125-30-4, 20th. July/8

Dry Goods, Groceries, Clothing, Boots and Shoes, Gents' Furnishings, Flour and Feed

Baptiste Guimond
R.C. School Little Grand Rapids

6	lbs	Flour	105	6.30
50	lbs	Bean	8½	4.25
50	lbs	Rice	06	3.00
1	Case	Dupuis & Sept 27-9-28.		9.20
				22.75

3375

Vote No. 7
Class No.
Treaty No One
Voucher No. 33

EXAMINED and found correct.
26/1/28

Certified Correct
Prices Fair and Just.

A Stevenson
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

ACCOUNT NO.

CLANDEBOYE AGENCY

SELKIRK MAN. July 31 1929

SOLD TO Dept of Indian Agent
Clandeboye agency

THE WILLSON STATIONERY CO. LTD., WINNIPEG 25855

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
July 31	24 Cloths Hooks		40		
	12 Table Spoons		75		
	1 Dish Pan		1 10		
	2 Bush Lime 1.10		2 20		
	2 Alc		20		
	3 White Brushes		1 05		
			5 60		

Ship To
Mr Bonifase Gaimond
RC Indian Day School
Littel Grand Rapids Berens River

Sept 13-8-29.

Authority No. 125-30-4, 25 Mar/29

EXAMINED and found correct.
H. Coghlan

2631

Vote No. 7
Class No.
Treaty No One.
Voucher No. 334/29

Certified Correct
Prices Fair and Just.
W. Thorson
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 10 1929
RECORDS

Office of the Clandebove *Indian Agency,*

Selkirk. Man. 7th. August *19* 29

Sir,

I enclose herewith Vouchers Nos. 334/29 *,*

amounting to $ 5.60 *in favour*

of J.W. Morrison & Co. Selkirk Man.

for utensils etc supplied R.C. Indian Day School at. Little Grand Rapids.

This expenditure was authorized by Departmental

Letter No. 125-30-4 *dated* 25th. Mar/29

ACCOUNTANTS
AUG 14 1929
BRANCH

Your obedient servant,

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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P. O. BOX 274

HIGHEST PRICE PAID FOR RAW FURS

CLANDEBOYE AGENCY
TELEPHONE 21

SELKIRK, MAN. Aug. 27 1929

M Dept. of Indian Affairs
Clandeboye Agency

Vote No. 7
Class No.
Treaty No One
Voucher No. 350/29

In Account With

EPSTEIN'S, LIMITED

Dealers in

Dry Goods, Groceries, Clothing, Boots and Shoes, Gents' Furnishings, Flour and Feed

Authority No. 125-30-4. 18th. July/29

12	School Slates	22½	2	70
50 #	Beans	12	6	00
50 #	Rice	08	4	00
1 c/s	Cri. Milk, 2 x 1⅓ doz		13	75
20 #	Cocoa	15	3	00
2	Brooms	50	1	00
2	Scrubbing Brushes 8/29	25		50
1	Axe (Handled) 4/8/29		1	75
12 grds.	Towel Linglent 2940	20	2	40
6	Dish Cloths		1	20
12 bars	Toilet Soap (Cuticle)	10	1	20
			37	50

Shipped to the Bonifaces Guimond R.C. Ind. School Berens River

Certified Correct
Prices Fair and Just

Edw. Thorne
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 31 1929
RECORDS

ACCOUNTANTS
AUG 1929

Office of the Clandeboye *Indian Ageney,*

Agency

Selkirk. Man. 26th. Augt. *19* 29

Sir,

I enclose herewith Vouchers Nos. 350/29 ,

amounting to $ 37.50 *in favour*

of Epstein Ltd. Selkirk. Man.

for supplies for mid-day meal, L. Grand Rapids R.C. Day school

This expenditure was authorized by Departmental

Letter No. 125-30-4 *dated* 18th. July/29

INDIAN EDUCATION

Your obedient servant,

E. McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-20-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 12 1929
RECORDS

Selkirk.Man. 6th.September,1929

Sir:-

The teacher at the Little Grand Rapids R.C.Day School requests the following for repairs etc for the school.

5 gals tar paint for roof of schoolhouse
2 brushes for above.
12-6in.stove pipes
2 coils stove pipe wire

SCHOOLS BRANCH
SEP 19

We requests that these be sent,not later than 20th. September,so that the work can be done before the cold weather sets in.

Your obedient servant

E McPherson
Indian Agent.

The Secretary
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5.

Ottawa, September 13, 1929.

Sir:

Replying to your letter of the 6th, I beg to say that you may purchase and have forwarded the following supplies for the use of the Little Grand Rapids R. C. Indian Day School:

5 Gals. tar paint,
2 Brushes,
12 - 6" stove pipes,
2 Coils stove pipe wire.

These supplies should be obtained at the lowest possible cost, and you should forward an itemized account, in duplicate, properly certified, covering the expenditure.

The purchase and forwarding of these supplies should receive your early attention.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

ACCOUNT NO. CLANDEBOYE AGENCY

SELKIRK MAN. Sept 30 1929

SOLD TO Dept of Indian Affairs

Ship to Mr B Guimond Berens River

THE WILLSON STATIONERY CO. LTD., WINNIPEG

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Sept 19	6 Lights Glass 10×20		1 50		
	6 " do 12×20		2 10		
	1 Wdz Scouring Glass		45		
	2 " Galv Pail		1 00		
	3 " Comb		1 05		
	1 " Butcher Knife		75		
	50 lb Salt		85		
	5 Gals Tar Paint		3 75		
	2 only " Brushes H Coghlan		1 90		
	12 lbs Stove Pipe		1 80		
	2 Coil wire		10		
			15 25		

EXAMINED and found correct.

Authority No. 125-30-5 &
Authority No. 125-30-4. 15th. Sept/29

Vote No. 7
Class No.
Treaty No One
Voucher No. 426/29

Acct 11-10-29. 3977

Certified Correct
Prices Fair and Just.
C. McPherson
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 9 1929
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. 5th, Oct. *1929*

Sir,

I enclose herewith Vouchers Nos. 426/29 ,

amounting to $ 15.25 *in favour*

of J.W.Morrison & Co. Selkirk. Man.

for utensils for mid-day meal. L. Grand Rapids R.C/ Day School.

This expenditure was authorized by Departmental

Letter No. 125-30-4/5 *dated* 15th, Sept/29

Your obedient servant,

E. McPherson

Indian Agent.

ACCOUNTANT
1929

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

Vote No.....

Treaty No.....

Department of Indian Affairs

To H.Guimond.

Little Grand Rapids

Berens River, Man.

DATE	SERVICE.	AMOUNT.
1929		
Sept 2	Freight charges on school supplies from Berens River	2 96
	Do. biscuits from H.B.Co to school	2 50
	Do. mid-day meal supplies from Berens River to Grand Rapids	12.00

EXAMINED and found correct.

H Coghlan
.....Supt.....

Sent 15-1-30

Vote No.....7.....
Class No.....
Treaty No One.....
Voucher No.....14/30.....

6203

TOTAL, 17.46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Edw C Thorson
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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№ 1. $12.00

Sept 2nd 1929.

Received from. B. Guimond.

For freighting up 150 lbs of Midday-meal school supplies for R. C. Day Sel Little Grand Rapids. Man.

150 lbs @ .08 per lb = $12.00

William Swain.

Freddie Berens

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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No 3

$2.50

Sept 2nd 1929

Received from. B. Guimond

Two ~~~

No 2 $2.96

Sept 2nd 1929

Received from . B. Guimond

For freighting up school supplies, Books etc also ax, brooms. for R. C. Day Esq.
Little Grand Rapids. Man.

37 lbs @ .08 per lb = $2.96

George Patuck

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Letter No.....

CANADA

125-31-5

DEPT. OF INDIAN AFFAIRS
JAN 13 1930
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.9th.Jany 19.30

Sir,

I enclose herewith Vouchers Nos. 14/30 ,

amounting to $ 17.46 *in favour*

of B.Guimond. Little Grand Rapids. Berens River Man.

for freight charges on school & mid-day meal supplies from Berens River to L.Grand Rapids.R.C.Day School

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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MOODY & SON

CLANDEBOYE AGE

ACCOUNT LETTER FOLIO

HARDWARE FLOUR and FEED FUNERAL DIRECTORS

SELKIRK, Man., 25 Augt 30 192

Sold to Dept Indian Affairs
Ottawa

TERMS CASH—Accounts due when rendered

% Mr Pearson Agent

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Augt 25	To 1 - 38" Sanitary Water with Bracket			28 75	✓
	1 Door 2/6 - 6/6			5 52	✓
	12 - 7' Pipe	20		24 00	✓
	2 - 7' Elbows	21		52	✓
				37 15	✓

Authority. No. 125-30-4, 21st. Jany/30

Shipped To Via G.T.C.
Boniface Desmond
Little Grand Rapids
Berens River

3486
9-30.

Sent 4

Certified Correct
Prices Fair and Just.

EXAMINED and found correct.

E McPherson
INDIAN AGENT

Voucher No. 344/30
Treaty No One
Class No
Vote No. 7

*COLELAND-CHATTERSON LIMITED BRAMPTON ONT. 20823-25

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Letter No.....

CANADA

125-30-5

DEPT. OF INDIAN AFFAIRS
SEP 2 1930
RECORDS

R

Office of the Clandeboye *Indian Agency,*

Selkirk. Man. 27th. August *19* 30

Sir,

I enclose herewith Vouchers Nos. 344/30 ,

amounting to $ 37.15 *in favour*

of Moody & Son. Selkirk. Man.

for stove & pipes & door for L.Grand Rapids R.C. Day School

This expenditure was authorized by Departmental

Letter No. 125-30-4 *dated* 21st Jany/30

INDIAN EDUCATION

Your obedient servant,

E McPherson

Indian Agent.

ACCOUNTANTS
SEP 9
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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12 S-E 30-5-

DEPT. OF INDIAN AFFAIRS
SEP 2 1930
RECORDS

REQUISITION FOR SCHOOL MATERIAL

SCHOOLS BRANCH
SEP 5 1930

R

For Roman Catholic Day School on Little Grand Rapids.

Reserve in Clandeboye Agency

Date 19

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
12 school desks	none		12		Double desks for 24 children, ages 6 to 15
Lumber for 2 toilets					Have no convenience.
Rubberoid for school 18x22					Old rubberoid torn & damaged by hail storm.
Nails. 2½' & 4'					
Flooring. 18x20					For double flooring for schoolhouse.
Tar paper for floor.					
2 windows, 8x10-12					
1 brl. lime					For plastering & white washing school.
2 white wash brushes.					
Beaverboard. 4x14					For behind blackboard.
ship this fall to Bloodvein, the Church will do the freighting (a distance of 90 miles) to Little Grand Rapids, free of charge.	If the Department will approve of the above and				

Address to which above supplies are to be sent:

Name Boniface Guimond

School Little Grand Rapids R.C. Day School

Post Office (nearest) Berens River

Express Office (nearest) Selkirk.

Province Man.

Number of Pupils on Roll 18

do in 1st Standard

do in 2nd do

do in 3rd do

do in 4th do

do in 5th do

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Boniface Guimond
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

E. M. Thacker
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa, September 5th, 1930.

Sir,-

The Department has just received the requisition for certain supplies required at the Little Grand Rapids Indian Day School. In reply I have to say that we are not prepared to supply the twelve desks this year.

You may, however, arrange to forward to the school the lumber required for the two toilets, a piece of rubberoid - 18 x 22; also the nails, flooring - 18 x 20, tar paper, two windows (8 x 10-12), one barrel of lime, two whitewash brushes and beaverboard - 4 x 14.

No unnecessary expense should be incurred in the purchase of the above supplies.

Your obedient servant,

A. F. MacKenzie.
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

PHONES { 22 / 224

SELKIRK, MAN. ..... 193....

Mr. ~~Boni face~~ Guimond,

~~Little Grand Rapids~~
Beins River

IN ACCOUNT WITH

Reid Bros. Limited

Groceries, Fruit, Confectionery, Flour, Feed, Etc.

Accounts are due when rendered. *8% charged on overdue accounts.*

Aug 29	120# Beans	9.00 ✓
	100# Rice	7.00 ✓
	25# Cocoa	5.50 ✓
	1 Cs. Car, Milk	10.40 ✓
		31.90 ✓
	Freight	~~1.30~~
		~~33.20~~

125-30-4, 23 Rd. July 1930

Sept 18-9-30

3786

Vote No. ..... 7 .....
Cross No. .....
Treaty No One .....
Voucher No. 37 1/30

Certified Correct
Prices Fair and Just.

E M Thorson
INDIAN AGENT

EXAMINED and found correct.

.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Letter No.....

CANADA

Rc

DEPT. OF INDIAN AFFAIRS
SEP 15 1930
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.11th Sept *19* 30

Sir,

I enclose herewith Vouchers Nos. 371/30 ,

amounting to $ 31.90 *in favour*

of Reid Bros. Selkirk. Man.

for supplies for mid-day meal.Little Grand Rapids R.C.Day School.

This expenditure was authorized by Departmental

Letter No. 125-30-4 *dated* 23rd.July/30

INDIAN EDUCATION.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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PHONE 270

J. W. MORRISON & CO

GENERAL HARDWARE
PAINTS AND OILS

ACCOUNT NO. CLANDEBOYE AGENCY

SELKIRK, MAN. Aug 30 1930

SOLD Dept of Indian Affairs
Mrk. Boniface Guimond
Little Grand Rapids

ACCOUNTS DUE WHEN RENDERED
THE WILLSON STATIONERY CO., LTD., WINNIPEG—4314

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Aug 9	2 Brooms		100 ✓		
	2 Scrubbing Brushes		70 ✓		
	18 yds Tow Cloth		360 ✓		
	12 Granite Plates		240 ✓		
	12 " Cups		325 ✓		
	1 Axe		125 ✓		
	2 " Adzes		60 ✓		
			1280 ✓		

Authority No. 125-30-4 23rd. July/30

Vote No. ....7....
Class No. .....
Treaty No One.....
Voucher No. 22730

Certified Correct
Prices Fair and Just.
E McPherson
INDIAN AGENT

Sept 18-9-30 3785

EXAMINED and found correct.

.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-SV

R

CANADA

Let[illegible] No.....

DEPT. OF INDIAN AFFAIRS
SEP 15 1930
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.11th.Sept 19 30

Sir,

I enclose herewith Vouchers Nos. 372/30 ,

amounting to $ 12.80 *in favour*

of J.W.Morrison & Co. Selkirk. Man.

for supplies for Little Grand Rapids R.C.Day School

This expenditure was authorized by Departmental

Letter No. 125-30-4 *dated* 23rd.July/30.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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HEAD OFFICE: 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

GLANDEBOYE AGENCY

November 5th 1930 193

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.

OPERATING RETAIL LUMBER YARDS

SOLD TO Dept Of Indian Affairs

Clandeboye Agency

Giumond Boniface

Little Grand Rappids. (Dog Head)

Oct 11	42	1x4	-16	#3 E.G. Flg	224'				
	42	"	-12		168				
	6	"	-13	" "	26				
	12	"	-9	" "	36	@	$63 00	$ 28	60
	116	1x6	-4	#3½ Siding.	232'	@	30 00	6	95
	22	1x4	-10	T.&.G.Flg.	73'		30 00	2	20
	7	1x10	-10	Sp. Bds.	58'	@	36 00	~~2 80~~	2.10
	4	2x4	-16	Dim,	43	@	42 00	1	80
	8	"	-14	"	75				
	4	"	-12		32		40 00	4	30
	500 Star Shingles						400	2	00
	2	8x10	-12	Light Windows			2 40	4	80
	4	Rls. 2 Ply Roofing					2 75	11	00
	1	Rl. Star Tar Paper						1	10
	2	4x8 Beaver Board			64'		45 00	2	90
	3	1x2	-12	Sp. For Crating	8'		01 1ft.		35
	2 Prs T. Hinges 6"						25		50
	2 Only Brushes						50	1	00
	2 Lbs. Shingle Nails.								20
	10 " Flg Nails .								80
	10 " 2½" Com. Nails								60
	1 Barrel Lime.							3	50
								$ ~~74 80.~~	

Authority No.125-30-5. 5th.Sept/30 74.70

Vote No.....7.....
Class No.....
To date No One.....
Voucher No.....547/30

7440
Jun 5-12/30

Certified Correct
Prices Fair and Just.
E.W. Patterson
INDIAN AGENT

EXAMINED and found correct.
H Coglelan

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

Lett[illegible] No.....

DEC 1 1930
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk. Man. 27th. Nov` *19* 30

Sir,

I enclose herewith Vouchers Nos. 547/30 ,

amounting to $ 74.80 *in favour*

of North American Lumber & Supply Co. Selkirk. Man

for building material for L.Grand Rapids R.C.Day School

This expenditure was authorized by Departmental

Letter No. 125-30-5 *dated* 5th. Sept/30

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
DEC 2 1930
BRANCH

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Boniface Guimond.

Little Grand Rapids

Berens River. Man

DATE		SERVICE	AMOUNT
1930			
Sept	30	To scrubbing Little Grand Rapids R.C.Day School	1.50
		" freighting biscuits etc from H.B.Co to School	2.50
		" Do. mid-day meal & school supplies from Berens River to L.Grand Rapids,293 lbs @ $8.00 per cwt.	23.44

EXAMINED and found correct.

H Loughlen

11-30.

Vote No. 7

Class No.....

Treaty No One.....

Voucher No. 488/30

5100

TOTAL, 27.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E W Pierson

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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DEPT. OF INDIAN AFFAIRS

No. 1

$ 1 50

Sept 30th 1930

Received from B Guimond

One 50/100 **Dollars,**

for Scrubbing floor of R C Day School Little Grand Rapids Man

Witness,

Signed in duplicate,

Eliza Patrick

DEPT. OF INDIAN AFFAIRS

No. 2

$ 2 50

Sept 30th 1930

Received from B Guimond

Two 50/100 **Dollars,**

for Hauling biscuits & Barrels from N.B. Co to R C Mission Little Grand Rapids Man

Witness,

Signed in duplicate,

Mike Lavegue

DEPT. OF INDIAN AFFAIRS

No. 3

$ 23 44

Sept 30th 1930

Received from B Guimond

Twenty Three 44/100 **Dollars,**

for Freighting supplies 293 lbs of Midday and supplies and school supplies for R C Day sch Little Grand Rapids Man.

Witness,

Signed in duplicate,

John J. Everett

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 30 1930
RECORDS

R

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. 27th. Oct *19*30

Sir,

I enclose herewith Vouchers Nos. 488/30 *,*

amounting to $ 27.44 *in favour*

of Boniface Guimond. L.Grand Rapids. Berens River. Man.

for scrubbing school, freighting school supplies from Berens River to R.C.School Little Grand Rapids.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

INDIAN EDUCATION

Your obedient servant,

E. M. Theresa

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
OCT 31 1930

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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GLANDEBOYE AGENCY.

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Boniface Guimond

Little Grand Rapids

Berens River. Man.

DATE		SERVICE		AMOUNT	
1930					
Oct.	25	Scrubbing R.C.Day School, L.Grand Rapids		1	50
Nov.	29	Do. Do.		1	50
Dec	20	Do. Do.		1	50
	27	12 cords wood delivered @ $3.00	36.00		
		Cutting above in half for stove @ $1.00	12.00	48	00

DEPT. OF INDIAN AFFAIRS

No. 5

$ 1.50

Nov 29th 1930

Received from B L Greenwood

Dollars, 50/100

for Scrubbing P. S. Day School

Little Grand Rapids

Man

Witness, **Signed in duplicate,**

Elija Patrick

DEPT. OF INDIAN AFFAIRS

No. 4

$ 1.50

Oct 25th 1930

Received from B L Greenwood

Dollars, 50/100

for Scrubbing P. S. Day

Sch Little Grand Rapids Man

Witness, **Signed in duplicate,**

Elija Patrick

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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DEPT. OF INDIAN AFFAIRS

No. 7

$ 48.00

Dec 27th 1930

Received from B Gravelin and

Forty Eight xx **Dollars,**

for Cutting wood @ $3.00 per cord + $1.00

per cord to cut six half fathom Pile

Day Sch L G Pas Man

Witness,

Ant Lemieux

Signed in duplicate,

Their marks

John Boucher → X

Wabos → X

Wm Dumford → X

Wm Bones → X

DEPT. OF INDIAN AFFAIRS

No. 6

$ 1.50

Dec 20th 1930

Received from B Gravelin and

One 50/100 **Dollars,**

for Scrubbing R C Day School.

Little Grand Rapids Man.

Witness,

Signed in duplicate,

Eliza Patrick

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

R

DEPT. OF INDIAN AFFAIRS
JAN 19 1931
RECORDS

CANADA

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.15th.Jany 19 31

Sir,

I enclose herewith Vouchers Nos. 18/31 ,

amounting to $ 52.50 *in favour*

of Boniface Guimond. Little Grand Rapids. Berens River Man.

for scrubbing school,Oct-Dec/30 & 12 cords wood for L.Grand Rapids R.C.School

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

Selkirk, Man., 24th July 1931

Mr. Dept Indian Affairs

BOUGHT OF

MOODY & SON

TERMS CASH



2	Brooms	60	1 20
2	axes handled	1.75	3 50
2	axe handles	50	1 00
2	Scrubbing Brushes	15	30
3	Files to sharpen axes	25	75
2	pails	60	1 20
12	yds Toweling	30	3 60
12	Bars soap, laundry.	5	60
2	White wash Brushes	40	80
4	Bus. lime. (Double sacked)	1.40	5.60
			18.55

Authority No.125-30-4, 16th.July/31

Sent 13-8-31.

2334

shipped by Northern Fish Co
to Antoine Guimond
Little Grand Rapids
Berens River

EXAMINED and found correct.

H Coghlan

Vote No.....7.....
Class No.....
Treaty No One.....
Voucher No.....414/31

Certified Correct
Prices Fair and Just.

E M Pherson

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 6 1931
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. 1st. Augt *19* 31

Sir,

I enclose herewith Vouchers Nos. 414/~~415/416/417/418-31~~

amounting to $ 62.20 *in favour*

of Moody & Son. Selkirk. Man.

for supplies for 4. Grand Rapids, Bloodvein, Hollow Water Berens River & Poplar River Schools.

This expenditure was authorized by Departmental

125-30-4	18th. July/31
125-27-4	30th. Mar/31
Letter No. 125-5-4	*dated* 18th. July/31
125-16-5	23rd. July/31
125-14-5	13th. July/31

INDIAN EDUCATION

Your obedient servant,

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Requisition for School Material

Date June 30th. 1931 **19**.....

For L. Grand Rapids R.C. ***School*** Olandeboye ***Agency***

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading " No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Combs (~~big~~)			~~6~~ 36	6	
~~Combs (small)~~			~~12~~		
Vermine powder			3 lbs.	3	
Basins			2	2	
~~Dish cloths~~			~~6 yds~~	not fm	
Kettles ~~2 gal.~~			1	2	
Do. ~~1½ gal.~~			1	1	
Pan			1	1	
Cups.			2 doz	nil	
Plates			2 doz.	nil	
Table spoons			2 doz	nil	
Knives			2 doz	nil	
Forks			2 doz	nil	
Yarn			~~50 skeins~~ X		(40 should be sufficient)
Salt			~~50 lbs~~ X		(25 lbs Do.)
Mirrors			2		
~~Flour~~			~~1 sk.~~		(not necessary)
Beans			150 lbs X		
Rice			~~150 lbs~~ X		(50 lbs sufficient.)
Milk Powder			1 case +		
Cocoa			25 lbs. +		

N.B.—Explicit information regarding address must be furnished.

Name Antoine Guimond.

School R.C.Day School ,Little Grand Rapids.

Post Office (nearest) Berens River

Express Office (nearest) Selkirk

Province Man.

(signed) Antoine Guimond
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

(signed) E.McPherson.
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
SEP 8 1931
OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 8 1931
RECORDS

Selkirk.Man.4th.September,1931

R

Sir:-

I beg to enclose copy of requisition for mid-day meal for Little Grand Rapids R.C.Day School,which was mailed from this office on 14th.July,along with other requisitions.

As I have received the authority to purchase the other supplies I am afraid the Little Grand Rapid one must have been overlooked and as it is getting late for this shipment to be delivered before the rivers freeze up,I am enclosing the duplicate copy.

I have reduced some of the quantities to the amounts I consider necessary.

Kindly reply at once or if possible wire your approval.

Your obedient servant.

E. McPherson

E. McPherson.
Indian Agent.

The Secretary
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5.

Ottawa, September 9, 1931.

Sir:

With reference to your letter of the 4th instant, I beg to say that you may arrange to send the following supplies to the Little Grand Rapids R. C. Indian Day School:

3 combs, big,	24 table spoons,
6 " , small	24 knives,
3 lbs. vermin powder,	24 forks,
2 basins,	40 skeins yarn,
6 yds. material for dish cloths,	25 lbs. salt,
2 kettles,	2 mirrors,
1 pan,	150 lbs. beans,
24 cups,	50 lbs. rice,
24 plates,	1 case milk powder,
	25 lbs. cocoa.

Payment for the above supplies will be made upon receipt from you of a properly certified account in duplicate.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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GLANDEBOYE AGENCY

TELEPHONE 101

P.O. BOX 361

F. BERRISFORD

Groceries, Provisions, Fruit, Confectionery
Ice Cream, Soft Drinks

SELKIRK, MAN. Sept 14th, 1931

SOLD TO Antoine Guimond, Little Grand Rapids
c/o. Rev. J. Leach. Berens's River

3 lbs Vermin Powder at 85c lb	2 - ~~60~~ 55
150 lbs Beans at 3c per lb	4 - 50
50 lbs Rice at 4½c per lb	2 - 25
1 Case Powdered Milk Klim	8 - 75
25 lbs Cocoa at 14c per lb	3 - 50
25 lbs Salt at 4c per lb	1 - 00
	$22 - ~~50~~ 55 ✓

Authority No. 125-30-5. 9th Sept/31

EXAMINED and found correct.
Vote No. 7
Class No. [illegible]
Treaty No One.
Voucher No. 5 9/31

Certified Correct
Prices Fair and Just
[illegible] Thomson
INDIAN AGENT

3400

Sent Oct - 9/31.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 5 1931
RECORDS

Office of the Clandeboye *Indian Agency,*

Aget

Selkirk.Man.1st.Oct 19 31

Sir,

I enclose herewith Vouchers Nos. 556-31 ,

amounting to $ 22.~~45~~ 55 *in favour*

of F.Berresford. Selkirk. Man.

for mid-day meal supplies for L.Grand Rapids R.C.School

This expenditure was authorized by Departmental

Letter No. 125-30-5 *dated* 9th.Sept/31

Your obedient servant,

E McPherson.

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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PHONE 52
P.O. BOX 185

HIGHEST CASH PRICE PAID FOR FURS

CLANDEBOYE AGENCY

ACCOUNT NO.
LETTER | FOLIO

~~CHAS~~. FINKLEMAN & Co

DRY GOODS, CLOTHING, GENTS' FURNISHINGS, BOOTS AND SHOES
GROCERIES, FLOUR AND FEED

SOLD TO Dept. of Indian Affairs — Clandeboye Agency — SELKIRK, MAN., Sept 15 1931

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	2a				
	6yds Domestic.	25	150	✓	
	10lbs Knitting Yarn.	100	10 -	✓	
				1150	✓

Authority No. 125-30-5. 9th. Sept/31

Shipped to Mistawasis Reserve - 3399
Little Grand Rapids.
1 Pkg Tents & Leach Sewer Rods

EXAMINED and found correct.

Vote No. 7
Class No.
Treaty No One.
Voucher No. 555/31

Sent Oct. 9/31

Certified Correct
Prices Fair and Just
E. Steinhauer
INDIAN AGENT

Certified Correct
Prices Fair and Just

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 19901 2-80

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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10

125-30-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
OCT 5 1931
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.1st.Oct 19 31.

Sir,

I enclose herewith Vouchers Nos. 555-31 ,

amounting to $ 11.50 *in favour*

of Finkleman's Ltd. Selkirk. Man.

for yarn & towelling for t.Grand Rapids R.C.School

This expenditure was authorized by Departmental

Letter No. 125-30-5 *dated* 9th Sept/31.

Your obedient servant,

E McPherson.

Indian Agent.

INDIAN EDUCATION

Pay Sec

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

Selkirk, Man., 14th September 1931

Mr. Dept Indian Affairs
Selkirk

BOUGHT OF

MOODY & SON

TERMS CASH



3	Combs. large	20	60
6	" small	20	1 20
2	Wash Basins	40	80
2	Kettles	1.65	3 30
1	Dish pan		1 50
24	Cups, Enamel	20	4 80
24	Plates	20	4 80
24	Table spoons		1 50
24	Knives }	40	9 60
24	Forks }		
2	Mirrors small	45	90
			29.00

✓

Authority No. 125-30-5. 9th. Sept/31

ship'd to Antoine Guimond
Little Grand Rapids
C/o Rev'd F. Leach
Berens River

3398

EXAMINED and found correct.

Sept Oct 9/31.

Certified Correct
Prices Fair and Just.

Vote No. 7
Class No.
Treaty No One
Voucher No. 55-7/31

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 5 1931
RECORDS

Letter No.....

Office of the Clandeboye Indian Agency,

Selkirk.Man. 1st.Oct 1931

Sir,

I enclose herewith Vouchers Nos. 551-31,

amounting to $ 29.00 in favour

of Moody & Son. Selkirk Man.

for utensils etc for L.Grand Rapids R.C.School

This expenditure was authorized by Departmental

Letter No. 125-30-5 dated 9th.Sept/31

INDIAN EDUCATION

ACCOUNTANTS
OCT 6 1931
BRANTFORD

Your obedient servant,

E McPherson.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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September 19th 1931. ##

M [redacted] Department of Indian Affairs-Clandeboye Agency.

IN ACCOUNT WITH

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Berens River, Man.

TERMS CASH INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

Sept	19	To. Shipping 543 lbs School Supplies to Little Grand Rapids @ 9.50	20/31	$51.52

EXAMINED and found correct.

Ver Oct 3686

H. Adams 17/10/31

Certified Correct
Prices Fair and Just.

5641.

E. Thompson
INDIAN AGENT

Vote No. 7
Class No.
Treaty No One
Voucher No 568/31

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-J

DEPT. OF INDIAN AFFAIRS
OCT 13 1931
RECORDS

CANADA

Letter No.....

L X'L.

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. 8th. October 19.31

Sir,

568

I enclose herewith Vouchers Nos. ~~558~~ 31 ,

amounting to $ 51.59 *in favour*

of Hudson's Bay Co. Berens River. Man

for freight charges on school supplies from Berens River to L. Grand Rapids.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

E McPherson.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Rev. J. Degrandpre

Berens River

Man.

DATE	SERVICE	AMOUNT
1931		
Sept 26	To freighting 250 lbs school supplies from Berens River to L. Grand Rapids @ $8.00 cwt.	20 00 ✓
	Freight charges on Vouchers. Nos 555/556/557-31 Authority No. 125-30-5 9th. Sept/31	

sent 10-11-31

4244.

EXAMINED and found correct.

E. Thomas

.....

Vote No. 7

Class No.....

Treaty No One.....

Voucher No. 630/31

TOTAL, 20.00 ✓

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. McPherson

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 7 1931
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. 4th. Nov 1931

Sir,

I enclose herewith Vouchers Nos. 630-31 ,

amounting to $ 20.00 *in favour*

of Rev. Degrandpre. Berens River. Man.

for freight charges on school supplies from Berens River to L.Grand Rapids R.C.School.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

AUDITANTS
NOV 9 1931

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Requisition for School Material

Date June 22 nd 1932

For R. C. Day School L'Islet Agency

DEPT. OF INDIAN AFFAIRS
AUG 4 1932
RECORDS

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
					100 lbs Beans
Windows ✓			2 pair		100 lbs Rice
~~Biscuits~~			25 lbs		25 " Cocoa
~~Double Desks~~			12		1 can milk
Yarns ✓			75 Skein		25 lbs salt
Plates ✓			2 doz		
2 Axes ✓			3 lbs		Prefered 2 ax handles
Big Files			3		
Brooms ✓			2		
Basins ✓			2		
Strong Mirrors			2		thick glass Preferred
Big Combs ✓			2		
Needles ✓			2 pkgs		Round and Square
~~Scissors~~			2		
~~Knitting Needles~~			2 doz		
Toweling ✓			12 yds		
Soap ✓			24 bars		Life Buoy
Base Ball			1		
~~Lead Pencils~~			4 doz		12 ball Tilley Twine
Lime ✓			6 bus		6 lbs Sick line
Lime Brushes ✓			2		1 " seaming twine

N.B.—Explicit information regarding address must be furnished. for the Sch Children mid day meal in summer

Name Antoine Gumond

School Little Grand Rapids

Post Office (nearest) Berens Riviere

Express Office (nearest)

Province Manitoba

Antoine Gumond
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E M Steen
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa, August 6th, 1932.

Sir,-

With reference to requisition, dated June 22nd, last, for supplies for the Little Grand Rapids R. C. Indian Day School, I beg to say that you may purchase 2 windows, 12 plates, 2 axe handles, 2 brooms, 1 wash basin, 1 cheap looking glass, 2 combs, 2 pkgs. of needles, 10 yds. of towelling, 24 bars of soap, 6 bushels of lime and 1 lime brush.

With reference to the teacher's request for 75 skeins of yarn, 100 lbs. of beans, 100 lbs. of rice, 25 lbs. of cocoa, 1 case of milk and 25 lbs. of salt, you may purchase the quantities that you consider absolutely necessary, keeping in mind that our funds this year are extremely limited.

The lead pencils and scissors are being ordered from the Government Stationery Office.

Your obedient servant,

A. F. MacKenzie.
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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O. BOX 97

SELKIRK, MAN. 7 September 19 1

Dept of Indian Affairs
Selkirk

DAY PHONE 47
NIGHT PHONES 11 OR 152

IN ACCOUNT WITH

MOODY'S LTD.

GENERAL HARDWARE, FLOUR & FEED—UNDERTAKERS & EMBALMERS

SELKIRK, MANITOBA

No 125-30-5

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TERMS NET CASH

INTEREST AT 8 PER CENT PER ANNUM CHARGED ON OVERDUE ACCOUNTS

12	Tin plates		30
2	Axe handles		70
2	Brooms		1 00
1	wash basin		60
1	looking glass cheap		60
2	combs		50
2	pkts needles		10
1	white wash brush		35
			5 85

Ship to A Grunwald
Little Grand Rapids
Berens River
c/o Selkirk Navigation Co

TRIPLICATE ON FILE

Vote No. 7
Class No.
Treaty No One
Voucher No. 5-30-32

Certified Correct
Prices Fair and Just.
D. M. Hesson
INDIAN AGEN

Oil

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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PHONE 52
P.O. BOX 185

HIGHEST CASH PRICE PAID FOR FURS

ACCOUNT NO.

CLANDEBOYE AGENCY

CHAS. FINKLEMAN

GOODS, CLOTHING, GENTS' FURNISHINGS, BOOTS AND SHOES
GROCERIES, FLOUR AND FEED

SELKIRK, MAN., Sept 3 1932

SOLD TO Dept of Indian Affairs

8% INTEREST CHARGED ON OVERDUE ACCOUNTS Clandeboye Agency

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	To.				
	10 yds Turkish Toweling	30	3 00		
	10 # Yarn	85	8 50		
	100 # Navy Beans	4	4 00		
	50 # Rice	8	4 00		
	20 # Cocoa	16	3 20		
	1 C/S Evaporated Milk		5 75		
	20 # Salt Smoked Jowl	3½	70		
			29 15		

No 125-30-5 6th August, 1932

Shipped To
Agency

Certified Correct
Prices Fair and Just

TRIPLICATE ON FILE

E H Pierce
INDIAN AGENT

Voucher No. 7
Class No.
Treaty No One
Voucher No. 136/32

Received Goods as Listed
Agency Clerk

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

R

CANADA

EA 41

DEPT. OF INDIAN AFFAIRS
OCT 1 1932
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, September 28th 1932.

Sir,

I enclose herewith Vouchers Nos. 536/537/538/32...,

amounting to $ ~~76.05~~ *in favour*

of C. Finkleman, Selkirk, Man.

for School Supplies for L. Grand Rapids, R.C.
Bloodvein R.C. and Berens River U.C. schools

This expenditure was authorized by Departmental

Letter No. 125-30-5 6th August, 1932
125-27-4 *dated* 8th August, 1932
125-8-5 26th August, 1932

Your obedient servant,

E McPherson

Indian Agent.

ACCOUNTANT'S BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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HEAD OFFICE: 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

Selkirk, Man. Oct. 12th. 32. 193

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.

OPERATING RETAIL LUMBER YARDS

SOLD TO Department of Indian Affairs

Selkirk, Man.

Aug.29.	6	1 x 12 - 12 Com. brds. 72' @ 3.80		
	6	1 x 10 - 12 do 60'		$ 5.00
		Lumber for coffins, Berens River		
		Shipped to Berens's River to Constable Putman.		
Sep. 6.	8	8 x 10 - 12 wdws.	@ 2.55	$ 5.10
	2	Bbls. lime	3.50	7.00
		Authority. No. 125-30-5. 6th. Augt-32		
		Shipped to Little Grand Rapids. School.		
Sep.16.	2	14 x 20 - 4 wdws.	2.25	4.50
		Shipped to Boniface Guimond to Matthewson Leland.		$ 21.60
		Authority. No. 125-27-4. 8th. Augt-32		
		Blood Vein School		

Vote 5..... 5.00
7..... 16.50

Vote No. 5 & 7
Class No.
Treaty No One.
Voucher No. 723/32

Certified Correct
Prices Fair and Just.

E McPherson
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.18th.Nov. *19* 32

Sir,

I enclose herewith Vouchers Nos. 723-32 ,

amounting to $ 21.60 *in favour*

of North American Lumber & Supply Co. Selkirk. Man

for material for coffins,Berens River. Windows & lime for Bloodvein & L.Grand Rapids R.C.Schools.

This expenditure was authorized by Departmental

Letter No. 125-30-5 / 125-27-4 *dated* 6th.Augt-32 / 8th.Augt-32.

Your obedient servant,

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125/35/5

Requisition for School Material

FEB 7 1933 FEB 11 1933

Date ..... 19.....

For Little Grand Rapids School Manitoba Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Double Desks	none		12		The reason I ask some
Ceiling			400 feet		ceiling, the school is
Tar Paper			1 roll		very cold from ceiling
2½ inch Finishing nails			10 lbs		Indian made, so I would
Jack Screw			1		put Double ceiling
Stone pipes			12 wide		and about the Jack
Carnation Milk			1 Case		Screw
~~Daily Register~~	none first ordered		1		I want to put new
~~Day school returns~~			2 doz		Foundation to the
					school this coming spring
					so if you supply these
					please send them by
					Matheson Island P/O
					Jas also before the road
					gets bad sometimes in
					march the road is finish

N.B.—Explicit information regarding address must be furnished.

Name Antoine Guimond

School Little Grand Rapids R.C. Day.

Post Office (nearest) Berens River

Express Office (nearest) Riverton, Man

Province Manitoba

Antoine Guimond
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

S. Bellewy
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5.

Ottawa, February 18, 1933.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Little Grand Rapids R. C. Indian Day School for 12 double desks and lumber and other materials to install a ceiling in the school and to repair the foundation.

Regarding the desks, I have to say that the Department will have no funds to provide the expenditure required in supplying same.

No estimate has been given as to the cost of supplying material for the ceiling and the freight on same to Little Grand Rapids. If you will supply the Department with this information, consideration will then be given as to whether funds for the purpose can be provided or not.

You may arrange for the purchase and forwarding of 12 links stove pipe, 7", and one case Carnation milk. The teacher gives the address to which these supplies should be forwarded as Matheson Island, c/o Joe Alex. You should forward an account, in triplicate, properly certified, covering the cost of the stove pipe and milk.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. Millidge, Esq.,
Acting Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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A. G. HAMILTON
INSPECTOR OF INDIAN AGENCIES
MANITOBA

125-30-5

IN YOUR REPLY REFER TO

NO. 202-11A Gen.

ALSO TO DATE OF THIS LETTER

SCHOOLS BRANCH
SEP 6 1933

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INSPECTOR'S OFFICE

ANSWERED

WINNIPEG, MAN., September 2nd, 1933.

Sir:-

While at Berens River I received a request from the Rev. Father Degrandpre that the Department supply lumber for seats and tables at the Little Grand Rapids R.C. Day School. He informed me that they had no furniture and if the Department would supply the lumber and ship it to Snake Island, he would be prepared to freight it from there and build the seats and tables without any further cost to the Department. Mr. Millidge reports that there is practically no furniture of any description in this school. I understand two tables and four benches will be required - the tables should be 12 ft. in length.

Your obedient servant,

A. G. Hamilton

A. G. Hamilton
Inspector of Indian Agencies
Manitoba.

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5.

Ottawa, September 6, 1933.

Sir:

With reference to your letter of the second instant, I beg to say that you may make the necessary arrangements for the purchase and shipment of sufficient lumber to build two tables and four benches for the Little Grand Rapids R. C. Indian Day School. The Department will depend on you to secure the above at as reasonable a cost as possible.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

_____ 192

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.

OPERATING RETAIL LUMBER YARDS

SOLD TO Department of Indian Affairs

Selkirk, Man. CLANDEBOYE AGENCY

STATEMENT.

Aug. 28.	1 Axe and Handle		$ 1.75
	2 Axe Handles	@ .45	.70
	4 Bushels Lime	" 1.10	4.40
	Freight prepaid		1.04
			$ 8.09

Shipped to Antoine Guimond at Little Grand Rapids, Manitoba.
Via S. S. Keewora.

B/L. Attached.

Certified Correct
Prices Fair and Just.

Vote No. 2
Class No.
Treaty No One.
Voucher No. 573

INDIAN AGENT

Authority Letter No. 125-20-4, 20 July/23

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To North American Lumber & Supply Co. Ltd.

Selkirk, Man.

DATE 1933	SERVICE	AMOUNT	
Aug. 25	To Goods supplied Little Grand Rapids (R.C.) Day School.		
	1 Axe & Handle	1	75
	2 Axe Handles @ .45		90
	4 Bu. Lime @ 1.10	4	40
	Prepaid Freight	1	04
	TOTAL,	8	09

AUDITED FOR PAYMENT SEP 18 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Authority Letter No. 125-30-4, 20th July/33.

188

Vote ..... 8'24

School Number 287

Allot 236

E. R. No. .....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

2

Vote No. .....

Class No. .....

Treaty No One .....

Voucher No. 578/33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Mellon

Agent

Acting.

Form 52

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

Letter No.....

Office of the Clandeboye Indian Agency,

Selkirk, Man., Sept. 7th, 19 33.

Sir,

I enclose herewith Vouchers Nos. 578/33,

amounting to $ 8.09 in favour

of North American Lumber & Supply Co. Ltd. Selkirk, Man.

for Goods supplied Little Grand Rapids (R.C.) Day School.

This expenditure was authorized by Departmental

Letter No. 125-30-4 dated 20th July 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

Selkirk, Man. Sept. 26th, 33. 192

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.

OPERATING RETAIL LUMBER YARDS

MANITOBA INSPECTORATE
SEP 26 ...3
WINNIPEG, MAN.

SOLD TO Department of Indian Affairs

Winnipeg, Man.

Statement.

Sept.25.	1	4 x 4 - 10	13'	@ $ 4.50	$ .58
	3	1 x12- 10 Brds.	30'	.04	
	2	1 x 6 - 10 "	10		
	1	" 6 "	3'		1.72
	4	2x10 - 10	67'	.04	
	1	" 12	20		3.48
	1	1 x 4 - 16 brd.	5	.04	.20
					$ 5.98
			10%		.59
					$ 5.39
			Freight		1.74
			(Receipt attached)		$ 7.13

Material for two tables and four benches for use at the Little Grand Rapids Indian Day School, Clandeboye Agency.

ALLOTMENT #2 - INDIAN EDUCATION.

AUTHORITY:- Dept. Letter 125-30-5 dated September 6th, 1933.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To North American Lumber & Supply Co. Ltd.,

Selkirk, Man.

DATE 1933.		SERVICE	AMOUNT
Oct.	10	To amount of invoice dated September 30th, 1933, as per detailed copy attached, for lumber for two tables and four benches for use at the R.C. Little Grand Rapids Indian Day School, Clandeboye Agency - - - - - - - - - - - - - - -	$ 7.13
		ALLOTMENT #2 - INDIAN EDUCATION. AUTHORITY: Dept. Letter 125-30-5 dated September 6th, 1933.	
		TOTAL,	$ 7.13

AUDITED FOR PAYMENT
OCT 20 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

Vote 188
School Number 8.24
Allot. 209
No. 474

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

VOUCHER NO. 255

Inspector of Indian Agencies.
Agent

Form 52

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

ED

DEPT. OF INDIAN AFFAIRS
OCT 14 1933
RECORDS

Letter No. 202-11A Gen.

Office of the Inspector *Indian Agency,*

Winnipeg, October 10th, 1933.

Sir,

I enclose herewith Vouchers Nos. 255 ,

amounting to $ 7.13 *in favour*

of North American Lumber & Supply Co. Ltd., Selkirk, Man.,

for material for making two tables and four benches for use at the Little Grand Rapids Indian School, Clandeboye Agency.

This expenditure was authorized by Departmental

Letter No. 125-30-5 *dated* September 6th, 1933.
Allotment #2.

Your obedient servant,

A. G. Hamilton

A. G. Hamilton *Indian Agent*
Inspector of Indian Agencies
Manitoba.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

October 31st 1933

11986

VOUCHER NUMBER

Mr Dept. of Indian Affairs

IN ACCOUNT WITH

PLEASE MAIL CHEQUE in payment of this account to HUDSON'S BAY COMPANY Fur Trade Dept. Winnipeg. Voucher Number

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Lotte Grand Rapids Post

TERMS CASH INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

Oct. 26 Saskatchewan District

1933 Sept.	30	Freight from Berens River to Lotte Grand Rapids on Merchandise addressed Indian Dept. at Guimards.	
		Weights	
		11 Bag Lime . 240 lbs.	
		1 Bridle Axe Handle 20 .	
		2 Cs Evaporated Milk 100 .	
		1 Cocoa 25 .	
		3 Roll Roofing 150 .	
		535 lbs.	
		535 lbs @ 3c. per 100 lbs.	$ 16 05

Freight charges on supplies covered by vouchers 559 & 578-33

Authority No.125-30-4.22nd July-33

Vol No. 2

Class No.

Treaty No One

Voucher No. 760/33.

Certified Correct
Prices Fair and Just

Andrew Irvine
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

Vote No. .....

Treaty No. .....

GLANDEBOYE AGENCY

DEPARTMENT OF INDIAN AFFAIRS

To.....Hudson's Bay Co.....

Little Grand Rapids.

Berens River, Man.

DATE	SERVICE	AMOUNT
Sept/30	To freight charges on school supplies for L.Grand Rapids R.C.School. 535 lbs @ $3.00 cwt	16.05
	Freight on supplies covered by Vouchers 559 & 578-33	
	Authority No.125-30-4.22nd.July-33	

AUDITED FOR PAYMENT DEC 29 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Vote..... 158

School Number..... 523

Allot..... 290

E. R. No..... 27

Collock 2

Vote No.....

Class No.....

Treaty No One.....760/33

Voucher No.....

TOTAL, 16.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Andreane Lamirande

Acting *Agent*

Form 52

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 20 1933
RECORDS

Office of the Clandeboye Indian Agency,

Selkirk.Man.16th.Dec. 1933

Sir,

I enclose herewith Vouchers Nos. 760-33,

amounting to $ 16.05 in favour

of Hudson's Bay Co. L.Grand Rapids. Man.

for freight charges on supplies for Little Grand Rapids R.C.Day School.

This expenditure was authorized by Departmental

Letter No..... dated.....

AUDITED FOR PAYMENT DEC 29 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

SCHOOLS BRANCH DEC 21

Representative of Legislature INDIAN AFFAIRS DEC 1933

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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SCHOOLS BRANCH
JUL 8

125-30-5.

Ottawa, February 7, 1934.

Sir:

With reference to your enquiry, made on the December quarter return, regarding the erection of the building used for school purposes at the Little Grand Rapids Indian Day School, I have to say that this building was erected by the Indians, at their own expense. The Department provided a small quantity of building paper, windows, and lime. Concerning any repairs required to the roof, I would request that you take this matter up through the office of Mr. Andrew Irwin, Indian Agent, Selkirk, Man.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Anthony Guimond, Esq.,
Little Grand Rapids,
via Berens River,
M a n.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-2

1. Records
2. Schools. R

SCHOOLS BRANCH
FEB 6 1934
DEPT. OF INDIAN AFFAIRS
FEB 5 1934
RECORDS

E X T R A C T from December quarter return of the teacher of the LITTLE GRAND RAPIDS R. C. INDIAN DAY SCHOOL.

Original on File 125-30-2.

Please will you be so kind to let me know who this R. C. Day school house belongs to here. I want the roof to be changed. It is always leaking in summer. Poor roof, so I want to know who I will ask the material to fix the roof, Indian Dept. or R. C. Mission.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5.

EXTRACT FROM DEPARTMENTAL LETTER DATED AUGUST 1, 1934, TO MR. ANDREW IRWIN, INDIAN AGENT, SELKIRK, MAN.

Original on No. 125-30-4.

It is noted, also, that the teacher requests 20 bundles shingles, 600 ft. of lumber, 12 lbs. 2½" shingle nails, 2 rolls tar paper, 8 bushels of lime, and two pairs windows. Such articles should not be included on the requisition but should be the subject of a special letter from you. Please let me know if you consider it absolutely necessary to supply the building material mentioned.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125/30-4

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Selkirk, Man., August 10th. 1934.

Sir:-

Reference to your letter No. 125-30-4 of August 1st. inquiring as to whether or not in my opinion the building material requisitioned for the Little Grand Rapids (R.C.) Indian Day School is absolutely necessary, I can only say yes, the material is greatly needed and I trust it will be found possible for the Department to manage in some way to have the requisition filled, otherwise the building in its present condition is really not fit to hold school in either winter or summer.

Should the Department approve of these repairs being made, it will be necessary to advise me as soon as possible so that I may get a letter through to Little Grand Rapids in time to enable the band to come down to Berens River and freight the material back while there is open water, failing this the work could not be done this year.

Your obedient servant,

Andrew Irwin

Andrew Irwin,
Indian Agent.

Philip Phelan, Esq.,
For Supt. of Indian Education,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5.

Ottawa, August 13, 1934.

Sir:

With reference to your letter of the 10th instant, I beg to say that you may arrange for the purchase and delivery to the Little Grand Rapids R. C. School of the following supplies:

20 bundles shingles,
600 Ft. lumber,
12 Lbs. 2½" shingle nails,
2 rolls tar paper,
8 Bu. lime,
2 Prs. windows.

As there are so many demands on our Appropriation, the Department will depend on you to keep the cost of the above as low as possible.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Andrew Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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TELEPHONE 101

P.O. BOX 361

F. BERRISFORD

Groceries, Provisions, Fruit, Confectionery
Ice Cream, Soft Drinks

SELKIRK, MAN. Aug 21st/4, 1936

SOLD TO Mr Antoine Guimond, Little Grand Rapids
Dept Indian Affairs order. Berens River

25 lbs	Bulk Cocoa at 13¢ per lb.	3 - 25	282
2 Cases	Carnation Milk talls 2 dozens $2.00	5 - 00	
12 Bars	Laundry Soap 5¢ per bar	60	287
		$ 8 - 85	

Vote No. 2
Class No.
Treaty No One.
Voucher No. 4.7.6/34

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ....T. Farnsform,.....

Selkirk, Man.....

DATE 1934.		SERVICE	AMOUNT	
Aug.	21	To Goods supplied to Little Grand Rapids R.C. Indian Day School for Midday Meal Purposes.	8	85

Authority Letter No. 125-30-4, Aug. 1st. 1914.

Vote 176

School Number 524

Allot..... 282 - 2018 - 287 - 2372

E. R. No.....

8.25

60 4

Vote No. 2

Class No. .....

Treaty No One.....

Voucher No. 476/34

TRIPLICATE FOR FILE

14-9-34

Voucher in duplicate detached for accountant to pay.

TOTAL, 8 85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Edward Lewis

Agent

Form 52

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-S

CANADA

R

DEPT. OF INDIAN AFFAIRS
SEP 14 1934
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., Sept. 11th 19 34

Sir,

I enclose herewith Vouchers Nos. 476/34 ,

amounting to $ 8.85 *in favour*

of F. Berrisford, Selkirk, Man.

for Goods supplied to Little Grand Rapids R.C. Indian Day School for Midday Meal.

This expenditure was authorized by Departmental

Letter No. 125-30-4 *dated* 1 Aug. 1st. 1934.

Your obedient servant,

Clandeboye

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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P.O. BOX 97 SELKIRK, MAN. 20 Augt 193

To the Indian Agent Dept
Antoine Limond
Settlers Grand Rapids
Birch River Mar
Limond Home Lee

DAY PHONE 47
NIGHT PHONES 11 OR 152

IN ACCOUNT WITH

MOODY'S ~~LTD.~~

GENERAL HARDWARE, FLOUR & FEED--UNDERTAKERS & EMBALMERS
SELKIRK, MANITOBA

TERMS NET CASH

INTEREST AT 8% PER NUM, CHARGED ON OVERDUE ACCOUNTS.

Aug 5 20	1	Axed Axe		125
	2	Axe Handles	35	70
	3	Brooms	45	90
	2	S. Brushes	25	50
	3	W. W. Brushes	30	60
	12	2' Pipes	20	240
Note No. 2	12	Enamel Cups	25	300
Pass No.	2	Combs	30	60
Treaty No One	2	dz Hunting Knives	60	120
Voucher No 470/24	1	Wash Basin Enamel	40	40
	6	Yds Toweling	25	150
				1295

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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P.O. BOX 97 SELKIRK, MAN. 20 Augt 193 4

To the Supt Indian Agent
Fort Alexander
Little Grand Rapids
Berens River

IN ACCOUNT WITH

DAY PHONE 47
NIGHT PHONES 11 OR 152

Dear Sir
Please find Account

MOODY'S ~~LTD.~~

GENERAL HARDWARE, FLOUR & FEED--UNDERTAKERS & EMBALMERS
SELKIRK, MANITOBA

TERMS NET CASH

INTEREST AT 8% PER ANNUM, CHARGED ON OVERDUE ACCOUNTS.

Aug 20	1	Axed Axe		125
	2	Axe Handles	35	70
	3	Brooms	45	90
	2	S. Brushes	25	50
	3	W W. Brushes	30	60
	12	2" Pipes	20	240
Vote No. 2	12	Enamel Cups	25	300
Class No.	2	Combs	30	30
Treaty No One	2	doz Knitting Needles	60	120
Voucher No 470/34	1	Wash Basin Enamel		140
	6	Yds Toweling	25	150
				1295

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Moody's Funeral Home Ltd.,

Selkirk, Man.

DATE 1934.		SERVICE	AMOUNT	
Aug.	20	To Goods supplied to Little Grand Rapids R.C. Indian Day School. (Brooms, Axe, Soap etc.)	12	95
		Authority Letter No. 125-30-4, 1st. Aug. 1934.		

Vote ..... 176 .....

School Number ..... 524 .....

Allot ..... 287 .....

E. R. No. ..... 2372 .....

Vote No. ..... 2 .....

Class No. .....

Treaty No One .....

Voucher No. 470/34

TRIPLICATE FOR FILE

14-9-34

Voucher in duplicate forwarded for reimbursement to Agent.

TOTAL, 12 95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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SCHOOLS BRANCH
SEP 15 1934
CANADA

125-30-5

INDIAN AFFAIRS
SEP 14 1934
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., Sept. 11th. *19* 34

Sir,

I enclose herewith Vouchers Nos. 470/34 ,

amounting to $ 12.95 *in favour*

of Moody's Funeral Home Ltd., Selkirk, Man.

for Goods supplied to Little Grd. Rapids R. C. School.

This expenditure was authorized by Departmental

Letter No. 125-30-4 *dated* 1st. August 1934.

Your obedient servant,

Andrew Irwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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January 25th. 1935.

Received at Little Grand Rapids from
Rev. Father Degrandpré freight for
the R.C.School at Little Grand Rapids
as per Bills of Lading Nos. 1770; 2125
and 2127.

Total weight 2531 lbs.

@ 3.00 per cwt

$75.93

Antoine
Guimond

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Rev. Father J. D'Egrandpre .....

Berens River. Man.

.....

DATE 1935		SERVICE	AMOUNT
Feb.	15	To freight charges on 2531 lbs from Berens River to Little Grand Rapids. R.C. Day School, @ $3.00 per cwt	75.93
		B/L 1770. Material for repairs to School (Authority No.125-30-5 13. Augt-35)	2394 lbs
		2127 Mid-day meal supplies (Authority No.125-30-4.1 Augt-35)	77 #
		2125 Utensils, Mid-day meal (Authority No.125-30-4,1 Augt-35)	60 #
			2531 lbs.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
19-3-35

Vote No. ..... 2 .....
Class No. .....
Treaty No One. .....
Voucher No. 177-35

TOTAL, 75.93

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Ondrenne Lemire
..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
MAR 18 1935
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk.Man. 15th. March 19 35

Sir,

I.A.M.

I enclose herewith Vouchers Nos. 171-35 ,

amounting to $ 75.93 *in favour*

of Rev.Father J.Degrandpre Berens River Man.

for freight charges,Berens River to Little Grand Rapids
material for repairs & mid-day meal supplies
R.C.Day School.
This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

EXTRACT
ORIGINATION
125-30-1

SCHOOLS BRANCH
APR 17 1935

Little Grand Rapids, March 31, 1935.

Dear Sir:

x x x

Also I want to let you know that I have a very good children here, they try to learn to speak English, hard every day like, and to read and to sing but I believe that's some job for them and they don't have enough nourishment for their job especially this winter that I received only 17 box biscuits last year. I received 40 boxes, they had more nourishment then. I gave them 3 biscuits at dinner and 2 at 4 P.M. sometimes I gave some two in the morning, those I know they didn't have breakfast last year. So I hope you will be so kind to send more biscuits this year.

x x x

Antoine Guimond.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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June 3rd 1935
125-30-5

DEPT. OF INDIAN AFFAIRS
JUN 10 1935
RECORDS

The Ind Dept- affairs

Dear Sir

I ask you agaire if you would be so Kind to give a Mid day meal for my pupels I Belive they need it they are very Obedient Children and also they try to Hard to learn in class, and that's some work for them, once in a while I gave them bread mid day, so I ask you to be so Kind to give them 300 lbs flour. 100 lbs Rice, 100 lbs beans I dont understand why I dont recieved a mid day meal for them but they real need it so Please grant this for them I will thank you and send you my thanks as soon I will recieved it

Godby yours

Antoine Gunner

700 lbs biscuits ordered

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

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125-30-5.

Ottawa, June 13, 1935.

Sir:

I have your letter of the third instant, requesting that certain supplies be forwarded for the pupils' midday meal at the Little Grand Rapids R. C. Indian Day School.

In this connection I have to inform you that 700 lbs. of biscuits have been ordered and will reach you in due time.

The Department is requesting Mr. Andrew Irwin, Indian Agent, Selkirk, Man., to arrange for the purchase and forwarding of the following supplies:-

100 lbs. Rice, 25 lbs. bulk Cocoa,
100 " Beans, 2 doz. tins (Tall's) condensed milk,
and also 12 bars of laundry soap.

In future, please forward all requests of this nature through the office of your local Indian Agent.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Antoine Guimond, Esq.,
Teacher,
Little Grand Rapids Indian Day School,
Little Grand Rapids,
via Berens River, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5.

Ottawa, June 13, 1935.

Sir:

Mr. Antoine Guimond, teacher of the Little Grand Rapids R. C. Indian Day School, has requested that supplies be furnished for the pupils' midday meal and has given a list of the supplies he requires.

In this connection I have to say that 700 lbs. of biscuits have been ordered for this school and will likely go forward in due time.

You may arrange for the purchase, from a firm on the approved list and for the forwarding to the Little Grand Rapids School of the following supplies:-

100 lbs. Rice, 25 lbs. bulk Cocoa,
100 " Beans, 2 doz. tins (Tall's) Condensed Milk,
also 12 bars of laundry soap.

Please obtain an account, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

An account, covering the freight charges on the above shipments, attached to proper voucher forms, certified by you, should also be forwarded.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Andrew Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Dec.11th. 1935

Received from Rev. Father de Grandpré Twelve cords of wood at Four Dollars per cord for the use of the R.C.School Berens River.

Vote No. 278

Class No.....

Treaty No One.....

Voucher No. 1004/35

Z Leach o.m.i.

Teacher,
Berens River, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Rev. Father De Grandpre,

Berens River, Man.

DATE 1935.		SERVICE	AMOUNT	
Dec.	11	To 12 cords of wood supplied to the Berens River (R.C.) Indian Day School @ $4.00 per cord.....	48	00

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

3-1-36

278

Vote No. .....

Class No. .....

Treaty No One .....

1004/35

Voucher No. .....

TOTAL, 48 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Clandeboye Agency

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Little Grand Rapids.
Dec. 30th. 1935

Received of Rev. Father de Grandpré One Thousand and Eighty Pounds of Freight for R.C.School at Little Grand Rapids as per B.L. 1068, 1095 and 1111 of the Selkirk Navigation Co,
Freight for same at Four cents per pound.

Antoine Guimond

Teacher.

Vote No. 290
Class No.....
Treaty No One.....
Voucher No 999/35

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Rev. Father De Grandpre,

Berens River, Man.

DATE 1935.		SERVICE		AMOUNT	
Dec.	30	To Freighting School Supplies from Berens River to Little Grand Rapids.			
		Lime 600 lbs.			
		Stove 125 "			
		Brooms 15 "			
		Yarn 10 "			
		Rice 100 "			
		Beans 100 "			
		Cocoa 50 "			
		Misc. 50 "			
		1080 " @ .04¢ per lb.		43	20

TRIPLICATE FOR FILE
Voucher and duplicate detached
for Accountant to pay.
2-1-36

Vote No. 290
Class No. .....
Treaty No One. .....
Voucher No. 999/35

TOTAL, 43 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 2 1936
RECORDS

R

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., Dec. 28th. 19 35

Sir,

I enclose herewith Vouchers Nos. 1004/35 ,

amounting to $ 48.00 *in favour*

of Rev. Father De Grandpre, Berens River, Man.

for Wood supplied to Berens River (R.C.) Day School.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-J

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 2 1936
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., Dec. 27th. 19 35

Sir,

I enclose herewith Vouchers Nos. 999/35 ,

amounting to $ 43.20 *in favour*

of Rev. Father De Grandpre, Berens River, Man.

for Freighting school supplies from Berens River to Little Grand Rapids.

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

E X T R A C T from December Quarter return, 1935, received from Mr. Antoine Guimond, teacher of the Little Grand Rapids R.C. Indian Day School. - Original on File 125-30-2.

I have very good children; they are very good in class, only they are half-starving, at least some of them. I wish they would get more beans, rice and biscuits next year.

I cannot afford to feed them out of my pocket. I am in debt over all my wages already this year; everything is so dear here at Little Grand Rapids.

I want to thank you again for the school materials you sent this year.

If I would get help to have my stuff freighted up here every year, I believe I would be able to do more good to my starving pupil every winter.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5.

EX'D.

Ottawa, March 13, 1936.

Dear Sir:

Following is an extract from the December quarter return of the teacher of the Little Grand Rapids R. C. Indian Day School:-

"I have very good children; they are very good in class, only they are half-starving, at least some of them. I wish they would get more beans, rice and biscuits next year.

"I cannot afford to feed them out of my pocket. I am in debt over all my wages already this year; everything is so dear here at Little Grand Rapids.

"I want to thank you again for the school materials you sent this year.

"If I would get help to have my stuff freighted up here every year, I believe I would be able to do more good to my starving pupil every winter."

The Department cannot understand what the teacher means in the first paragraph of his letter. Authority to purchase supplies for midday meal purposes was given in official letter of June 13th, last, and, according to accounts received, the supplies authorized were sent to the school. I would appreciate hearing from you regarding the teacher's statements.

Yours truly,

A. F. MacKenzie,
Secretary.

Andrew Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 20 1936
RECORDS

Selkirk, Man., March 17th. 1936.

Dear Sir:-

In reply to your letter No. 125-30-5 of March 13th. I am also at a loss to know what Mr. Guimond means in the first paragraph of his letter. He was supplied with the following for his school.

700 lbs. Biscuits.
100 " Rice
100 " Beans
25 " Cocoa
2 Doz. Tins of Condensed Milk (Talls)

ALSO

12 Bars Laundry Soap.
8 Bus. Lime
2 Whitewash Brushes.
2 Scrubbing Brushes.
2 Brooms
12 lbs. Yarn
12 yds. Towelling.
2 Combs.
1 Axe
2 Axe Handles
1 Camp Stove.

We have today dispatched a letter to Little Grand Rapids, as a plane is leaving for that area, and have requested information from a more reliable source. On receipt of this information, which should be in our hands in a day or two when the plane returns, we shall forward an accurate report on conditions there.

Your obedient servant,

Andrew Irwin,
Indian Agent.

The Secretary,
Dept, Of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 23 1936
OFFICE OF
INDIAN AGENT
RECORDS

Selkirk, Man., March 20th. 1936.

Dear Sir:-

With further reference to your letter No. 125-30-5 of March 13th. we have today received a report concerning conditions at the R.C. Indian Day School at Little Grand Rapids.

It would appear that the work at this school is an absolute joke. I am now informed on reliable authority that the school is often closed for a week at a time, other times there are only four and five children attending.

There is no reason why his pupils should know anything about the pangs of hunger if he allows them to consume the supplies for Mid'day meal purposes that were sent to them. As for his purchasing supplies for the school, it is simply a joke.

It might be well to investigate the qualifications of this man to teach in any school, where some semblance of progress is required.

Your obedient servant,

Andrew Irwin,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

AI/FL

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5.

EX'D.

Ottawa, March 25, 1936.

Dear Sir:

The Department is in receipt of your letters of the 17th and 20th instant, with reference to the teacher of the Little Grand Rapids R. C. Indian Day School.

In view of the information contained in your letters, the Department considers it would be in the best interests of the work at this school to dispense with Mr. Guimond's services. He was nominated by the Church authorities, and we are communicating with them with a view to securing the nomination of a qualified teacher to take charge of the school in September. As soon as this information is received you will be advised, and you can then notify Mr. Guimond that his services will not be required after June 30th, next.

Yours truly,

A. F. MacKenzie,
Secretary.

A. Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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128-30-5

Requisition for School Material

Date July 1st 1936 19

For R.C. Little Grand Rapids School Clandeboy Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
			100		
Beans			~~200~~ lbs.		
Rice			100 lbs.		
Sugar			50 lbs.		
Milk	2 doz tins Last		~~5 doz~~		Carnation
Cocoa			25 lbs.		
Salt		25	~~50~~ lbs.		
Soap			20 lbs		
Toweling		10	~~12~~ yds		
Axe			one		
Axe Handles			2		
Scrubbing Brushes			2		
Files flat			1		to sharpen axe
Stove pipes			15		7 inch.
Yarn		10	~~12~~ lbs.		
Lime			8 bush.		
Whitewash brushes			2		
Brooms			2		
Pails			2		

N.B.—Explicit information regarding address must be furnished.

Name Rev. Father de Grandpré

School Little Grand Rapids R.C.

Post Office (nearest) c/o S.S. Keenora
Berens River
Via Winnipeg, Manitoba

Express Office (nearest)

Province

J. de Grandpré
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. McGibbon
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5.

EXT.

Ottawa, August 19, 1936.

Dear Sir:

I have to acknowledge receipt of the requisition which you forwarded for supplies for the midday meal and for use at the Little Grand Rapids R. C. Indian Day School.

In reply I beg to say that you may arrange for the purchase, from firms on the approved list, and forwarding to the school of the following:

100 beans	1 axe,
100 rice	2 axe handles
50 lbs. sugar	2 scrubbing brushes
2 doz. tins (Tall's) condensed milk	1 flat file
	15 stove pipes
25 lbs. cocoa	10 lbs. yarn
25 " salt	6 bu. lime
20 lbs. soap	2 whitewash brushes
10 yds. towelling	2 brooms
	2 pails.

Please obtain itemized accounts, in triplicate, covering the cost. These you should attach to proper voucher forms, certify in the usual manner and forward for payment. You should also obtain receipts for the cost of freighting the above supplies to the school, and these you should also attach to proper voucher forms, certify and forward for payment.

Please arrange to have the above supplies forwarded before navigation closes.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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P.O. BOX 274 HIGHEST PRICE PAID FOR RAW FURS TELEPHONE 21

EPSTEIN'S, LIMITED

DEALERS IN

DRY GOODS, GROCERIES, CLOTHING, BOOTS AND SHOES, GENTS' FURNISHINGS

FLOUR AND FEED

SELKIRK, MAN. May 31 1936

SOLD TO Dept. of Indian Affairs
R.C. Indian Day School
Little Strand Rapids

100	lbs	White Beans	6½	650
100	lbs	Rice	7	700
50	lbs	Sugar	6	300
20	tins	Condensed Milk (Talls)	11	220
25	lbs	Cocoa	13½	338
8	bags	Salt	10	80
40	bars	Laundry Soap	5	200
10	yds	Toweling	20	200
10	lbs	Yarn	100	1000
				3708
				130
				3838

Vote No. 252
Class No.
Treaty No One
Voucher No 719/21

Freight Prepaid

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Epsteins Limited,

Selkirk, Man.

DATE 1936		SERVICE	AMOUNT	
Aug.	31	To Midday Meal supplies shipped to the R.C. Indian Day School at Little Grand Rapids, as per voucher attached.....	37	08
		" Prepaid Freight as per attached account charged to Epstein's Limited.....	1	36
		Authority 125-30-5, Aug. 19th. 1936		
		TRIPLICATE FOR FILE 14.9.36 Voucher in duplicate detached for Accountant to pay.		
		282 Vote No. ..... Class No. ..... Treaty No One 719/36 Voucher No.		
		TOTAL,	38	44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E M Chance

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

23

DEPT. OF INDIAN AFFAIRS
SEP 12 1936
RECORDS

Letter No. .....

Office of the Clandeboye Indian Agency,

Selkirk, Man., Sept. 9th. 19 36

Sir,

I enclose herewith Vouchers Nos. 719/36,

amounting to $ 38.44 in favour

of Epstein's Limited, Selkirk, Man.

for Midday Meal supplies for L.G.R. Indian Day School.

This expenditure was authorized by Departmental

Letter No. 125-30-5 dated Aug. 19th. 1936.

Your obedient servant,

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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THE SELKIRK NAVIGATION COMPANY, LTD.

SELKIRK, MAN. Aug 31 1936

PLEASE SHIP TO Little Grand Rapid Indian Day School Berens River the following articles in apparent good order and condition, marked and numbered as below, which are to be delivered in like good order, subject to the conditions and general rules of your Company. Charge Freight to

TRIP NO. STEAMER B. L. NO.

MARKS AND NUMBERS	No. of Pieces	ARTICLES.	Weight or No. of Feet	FREIGHT RATE	FREIGHT AMOUNT	BACK CHARGES	TOTAL
	1	Bed Springs	75				
	2	Crates Stove	210				
	8	Pcs Lumber	470				
			755		1 18		

THE SELKIRK NAVIGATION CO. LTD. AUG 31 1936 Per

Received above mentioned articles in good order and condition for Consignee.

SHIPPER

AGENT

Freight Charges Guaranteed By Shipper

ALL GOODS FOR SHIPMENT STORED IN COMPANY'S WAREHOUSE AT SHIPPER'S RISK

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Statement

Beaver Lumber Co. Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials & Coal.

Sept 1st 1936

Sold to Dept Indian Affairs

EIGHT PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

1	axe	2 35
2	axe handles	1 00
2	scrub brushes	50
1	10" flat file	30
15'	stove pipes 7"	2 25
8	bus. Lime	5 20
2	White W. Brushes	50
2	Brooms	1 00
2	pails	80
		13 90

Voucher No. 214
Class No.
Treaty No One
Voucher No. 720/32

Sent to Pukatawagan Rapids R.C. Indian Day School Berens River

Frt prepaid. 1 28

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CLANDEBOYE AGENCY

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Beaver Lumber Co. Ltd.,

Selkirk, Man.

.....

DATE 1936		SERVICE	AMOUNT	
Sept.	1	To Hardware supplied for the Little Grand Rapids R.C. Indian Day School as per voucher attached.	13	90
		" Prepaid Freight as per receipted Freight Bill	1	75
		Authority 125-30-5, August 19th. 1936.		
		TRIPLICATE FOR FILE 14.9.36 Voucher in duplicate detached for Accountant to pay.		
		214 Vote No. ..... Class No. ..... Treaty No One ..... Voucher No. 720/36		
		TOTAL,	15	65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Mayo Pearson

..... *Agent*

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 12 1936
REGISTRY

Letter No.....

EX'D.

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., Sept. 9th. *19* 36

Sir,

I enclose herewith Vouchers Nos. 720/36 ,

amounting to $ 15.68 *in favour*

of Beaver Lumber Co. Ltd., Selkirk, Man.

for Hardware supplied to L.R. Rapids R.C. Day School.

This expenditure was authorized by Departmental

Letter No. 125-30-5 *dated* Aug. 19th. 1936.

Your obedient servant,

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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[redacted] Berens. River. Man. 23 Sept. 1936

Rév. Père O.P. Lacombe, O.M.I.
597 Mc Dermot
Winnipeg

Bien cher Père,

Voulez-vous bien demander au Département le matériel suivant pour pouvoir faire les réparations bien nécessaires à la résidence de Boniface Ruimaud, instituteur au Petit-Grand-Rapide? Je suis un peu en retard pour faire cette demande, mais les articles ne peuvent être transportés à destination avant l'hiver, et suffit qu'ils me parviennent à Berens River avant la fin de la navigation. Je me chargerai du transport au Petit-Gd-Rapide l'hiver prochain, aussitôt que possible.

Si vous pouvez m'obtenir ceci;
400 pieds planches, 4 rouleaux papier goudronné, 4 rouleaux papier à bâtir blanc, 12 paquets de bardeaux 1200 pieds de V (lineal feet V joint) 28 ten-test 4x10 25 livres de clous de 2 pouces (2" common wire) Cela sera suffisant avec ce que je peux lui donner moi-même pour faire une bonne maison chaude.

30 lbs nails

Mes amitiés J. de Grandpré, O.M.I.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

EX'D.

Ottawa, November 2nd, 1936.

Dear Sir,-

The Department is in receipt of a request from Rev. J. de Grandpre, O.M.I., for the following material to repair the teacher's residence at the Little Grand Rapids R. C. Indian Day School:-

400 feet flooring
4 rolls tar paper
4 rolls white building paper
12 bundles shingles
1200 lineal feet V joint
28 sheets Ten Test 4 x 10
30 lbs. 2" nails

You may arrange for the purchase of the above. Father de Grandpre states that they can be sent in by winter freight and that he will be responsible for the transportation costs.

Yours truly,

A. F. MacKenzie.
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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UNIVERSITÉ D'OTTAWA
AVENUE LAURIER EST

UNIVERSITY OF OTTAWA
LAURIER AVENUE EAST

OTTAWA, CANADA

March 11st, 1937.

Mr Robert A. Hoey,
Department of Indian Affairs,
OTTAWA.

Dear Sir:-

I am in receipt of a letter from Reverend Father Lamontagne, Provincial of the Oblate Order in Manitoba, in which he calls my attention to the plight of the Indians of Berens River, Blood Vein and Little Grand Rapids. There is almost no hunting and very little fishing and the Indians are in the most destitute condition.

May I hope that you will ask your agent or your inspector to pay a visit to these reserves as soon as possible and, if conditions are found to be as stated, that you will send relief to these poor Indians.

Mr Boniface Guimont, the day school teacher at Little Grand Rapids, writes the following about the condition of the Indians in a letter which I have just received: "I received only twelve boxes of biscuits last fall which were exhausted a long time ago, considering the amount of pupils I had. Moreover half of the biscuits were spoiled. Now the people are starving and it is not unusual to see the poor kids coming to school with empty stomachs. A person should see this to realize it, "Its Terrible". Would you not put in a good word for them and have the Department instruct the agent to send them help; little though it may be it will be a help before they can go out to catch muskrats. Right now there is no fur, and the store-keepers can't manage to feed them".

I have no doubt that if these conditions really exist, you will want to correct them immediately.

Thanking you in anticipation, I remain,

yours very truly,

O.M.J.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Department of Mines & Resources
Indian Affairs Branch,
MAR 18 1937
RECORDS

Ottawa, March 17th, 1937

Dear Sir:-

The Department has received a complaint originating from the Provincial of the Oblate Order in Manitoba in which it is stated that Mr. Boniface Guimont, the day school teacher at Little Grand Rapids, complains of the receipt last Fall of only twelve boxes of biscuits, one half of which were spoiled. I wish to point out in the first place that six hundred and fifty pounds biscuits were shipped for use at the school of which Mr. Guimont is the teacher, packed in twenty-six boxes and the Department would like to ascertain how it came about that Mr. Guimont only received twelve.

The Department also wishes to know whether you received a previous complaint from Mr. Guimont as to the condition of the biscuits as it is the first indication that the shipment consigned for use at that school was not satisfactory.

Yours truly,

R. A. Hoey,
Supt. Welfare and Training.

E. MacPherson, Esq.,
Indian Agent
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch,
MAR 25 1937
RECORDS

Selkirk, Man., March 22nd. 1937.

R2

Dear Sir:-

Replying to your letter of the 17th. instant relative to school biscuits supplied to the Little Grand Rapids R.C. Indian Day School.

As you are aware the school biscuits last year were greatly reduced from what was estimated for. On reports received from Const. C. Calcraft, R.C.M.P. Berens River detachment, to the effect that the R.C. School at Little Grand Rapids was only opened for teaching at odd times, we concluded, that it was only fair to make a more equitable distribution of the biscuits supplied. This was done Pro Rata, based on attendance at the two schools.

We also notified the Department on March 20th. 1936 regarding conditions at this school, as we had been advised on reliable authority that the school had only four and five pupils attending. Also that the school would be closed a week at a time.

This is the first complaint we have had regarding the biscuits for the R.C. School at Little Grand Rapids. We did, however, have a complaint from Luther Schuetze, teacher at the U.C. School at Little Grand Rapids, stating that the biscuits were mouldy, this we reported to the Department on January 20th. 1937.

Will you kindly refer to our letter of July 16th. 1936, in which I stated that I did not approve of Boniface Guimond being transferred from Bloodvein to Little Grand Rapids.

Your obedient servant,

E. McPherson,
Indian Agent.

R.A.Hoey.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

R

Extract from Requisition dated July 15/37
(File 125-30-4)

Little Grand Rapids R. C. Day School

30 of each - sppoons, plates & cups
150 ~~200~~ lbs. beans
150 ~~200~~ lbs. rice
30 lbs. cocoa
1 case milk
30 lbs. sugar
50 lbs. salt
8 bushesl lime
2 - lime brushes
50 skeins - yarn

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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EX'L.

125-30-5

Ottawa, September 1, 1937

Sir:

On requisition dated July 15th for supplies for the Little Grand Rapids R. C. Day School, the teacher requested:

30 spoons, 30 plates,
30 cups, 2 lime brushes
8 bushels lime,

If you consider that these articles are necessary, you may arrange for their purchase and delivery to the school.

You may also supply for use at this school,

150 lbs. beans, 150 lbs. rice,
30 lbs. cocoa, 1 case milk,
3o lbs. sugar, 50 lbs. salt,
50 skeins yarn.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Little Grand Rapids Sept. 15th 1927

Received from L.L.Schuetze the Sum of ($6.30)six dollars and thirty cents for freighting up from Berens River two cartons of School Material weighing 140 pounds at the rate of $4.50 per hundred weight.

Signed O. Hallingworth

Pilot for Wings Ltd.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Voucher No. 948/37

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Luther L. Schuetze,

ADDRESS Little Grand Rapids, Man.

1937

DATE		SERVICE	AMOUNT	
Sept.	15	To Compensation for freight paid on school material from Berens River to Little Grand Rapids as per receipts attached.....	6	30
		Class. No. 20-0 402		
		TRIPLICATE FOR FILE 4-11-37 Voucher in duplicate attached for Accountant to pass		
		TOTAL	6	30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. M. Pierson

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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P.O. BOX 274 — HIGHEST PRICE PAID FOR RAW FURS — TELEPHONE 21

EPSTEIN'S, LIMITED

DEALERS IN

DRY GOODS, GROCERIES, CLOTHING, BOOTS AND SHOES, GENTS' FURNISHINGS

FLOUR AND FEED

SELKIRK, MAN. Sept. 13 1937

SOLD TO Dept. of Indian Affairs

Little Grand Rapids R.C. Day School

via Pine River

150	lbs	Beans	7	1050
30	lbs	Bacon	14	420
30	lbs	Sugar	6½	195
150	lbs	Rice	7	1050
1	Case	Milk	48 tins	480
50	lbs	Sack		75
50		Stencil	30	1500
				4770
		Freight Prepaid - S.S. Keenora		186
				4956

Vote No.....
Class No. 20-0207
Treaty No One.....
Voucher No. 918/37

Little Grand Rapids R.C. Day School

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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EPSTEIN'S, LIMITED

DEALERS IN

DRY GOODS, GROCERIES, CLOTHING, BOOTS AND SHOES, GENTS' FURNISHINGS

FLOUR AND FEED

SELKIRK, MAN. Sept 13 1937

SOLD TO Dept. of Indian Affairs
Berens River United Day School
Church

1	pk. Kendal			08
6	spool Thread		8	48
10	yds. Print		25	2 50
				306
	Freight Prepaid. S.S. Keewatin			46
				346

Vote No.
Class No. 20-2127
Treaty No One
Voucher No. 257/07

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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EPSTEIN'S, LIMITED

DEALERS IN

DRY GOODS, GROCERIES, CLOTHING, BOOTS AND SHOES, GENTS' FURNISHINGS

FLOUR AND FEED

Vote No. .....
Class No. 20-020-7
Treaty No. Que
Folio No. 960/37

SELKIRK, MAN. Sept. 13 1934

SOLD TO Dept. of Indian Affairs
Pekangekum Indian Day School

12	yds.	Dish Toweling		19	228
1	Case	Laundry Soap	100 bars		395
1	Case	Carbolic Soap	100 bars	5	500
150	lbs	Beans		7	1050
50	lbs	Rice		7	350
50	lbs	Peas		8½	425
100	lbs	Sugar		6½	650
25	lbs	Cocoa		14	350
3	Bags	Salt	10½ ea	10	30
2	Cases	Milk	48 tins	480	960
					4938
		Freight Prepaid - S.S. Keewatin			210
					5148

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Voucher No. 958-9-960/37

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Epstein's Limited, EX'D.

ADDRESS Selkirk, Man.

1937

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Sept.	13	To Midday Meal supplies for the Little Grand Rapids (R.C.) Indian Day School, as per voucher attached.....	49	56
		AUTHORITY 125-30-5, Sept. 1st. 1937		
	"	" Miscellaneous articles supplied to the Berens River (U.C.) Indian Day School, as per voucher attached.....	3	46
		AUTHORITY 125-8-4, Sept. 1st. 1937		
	"	" Midday Meal supplies for the Pekangekum Indian Day School, as per voucher attached...	51	48
		AUTHORITY 125-13-5, Sept. 3rd. 1937		
		Class. No. 20-0207 $101.04		
		" " 2199 3.46		
		$104.50		
		TOTAL	104	50

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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WINGS LIMITED

EXPERT AIR TRANSPORTATION

PHONES 97321 - 96411
Head Office
MARLBOROUGH HOTEL - WINNIPEG

IN ACCOUNT WITH Rev. J. DeGrandpre, O.M.I.,
Berens River, Man.

DATE December 17, 1937.

DATE	PARTICULARS	TICKET NO.	EXPRESS BILL NO.	AMOUNT DEBIT	AMOUNT CREDIT
	To Freight charges on School Material from Berens River to Little Grand Rapids 130 lbs. @ 5¢			$ 6.50	

RECEIVED PAYMENT WITH THANKS
Dec 17/37
WINGS LTD.
per a. Johnson

Vote No.....
Class No. 20-0402
Treaty No One.....
Voucher No. 164/38

PLEASE REFER TO OUR INVOICE NO. 10722

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. J. de Grandpre' O.M.I. H.Y'D.

ADDRESS Berens River, Man.

1937

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
Dec.	17	To Compensation for freight charges paid on shipment of school material from Berens River to the Little Grand Rapids R.C. Indian Day School, as per receipt attached.....	6	50
		Class. No. 20-0402		
		TRIPLICATE FOR FILE 9K.2.28 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	6	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER NO. 164/38

J. P. Lockhart for Agent

DATE Feb 9th 1938.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5.

EX'D.

Ottawa, August 22, 1938.

Dear Sir:

With reference to requisition dated June 30, for supplies for the Little Grand Rapids Indian Day School, you may purchase the following, from firms on the Approved List:-

2	water pails,	2	scrubbing brushes,
24	bars soap,	6	towels,

150	lbs.	Beans,
150	"	Rice,
25	"	Sugar,
25	"	Salt,
20	"	Cocoa,
1	case	Milk.

Yours truly,

Philip Phelan,
Chief, Training Division.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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HARDWARE-TOOLS & CROCKERY

Large variety in Stock

PHONE 270



J. W. MORRISON & CO.

GENERAL HARDWARE

PAINTS AND OILS

SELKIRK, Aug 20 1935

MANITOBA

SOLD TO Dept. of Indian Affairs

Little Saskatchewan Reserve P. O. Indian Agency

ACCOUNTS DUE WHEN RENDERED.

8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Aug 29	2 water pails		70		
	2 scrub brushes		60		
	Freight		40		
			170		

Vote No. 76

Cr. No. 12-413

Treaty No One 29/38

Voucher No. 229/38

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J.W. Morrison & Co.,

ADDRESS Selkirk, Man.

1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Aug.	30	To Water Pail and Scrub Brushes supplied to the Little Grand Rapids R.C. Indian Day School, as per voucher attached.	1	90
		Class. No. 76-12-415		
		Authority 125-30-5, August 22nd. 1938.		
		TOTAL	1	90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. W. Morrison
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 929/38

DATE September 14/38

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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HARDWARE-TOOLS
& CROCKERY
Large variety in Stock

PHONE 270



J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, MANITOBA. Aug 30 1938

SOLD TO Dept of Indian Affairs
Little Grand Rapids R. C. Indian Day
School

ACCOUNTS DUE WHEN RENDERED.

8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Aug 29	2 water pails		90		
	2 scrub brushes		60		
	Freight		40		
			190		

Vote No. 76
Class No. 12-41 1
Treaty No One 6
Voucher No 229/38

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J.W. Morrison & Co., EX'D.

ADDRESS Selkirk, Man.

1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Aug.	30	To Water Pail and Scrub Brushes supplied to the Little Grand Rapids R.C. Indian Day School, as per voucher attached.	1	90
		Class. No. 76-12-415		
		Authority 125-30-5, August 22nd. 1938.		
		TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to pay. 19.9.38		
		TOTAL	1	90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E.M. Morrison
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 929/38

DATE September 14/38

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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P.O. BOX 274 HIGHEST PRICE PAID FOR RAW FU

EPSTEIN'S, LIMITED

DEALERS IN

DRY GOODS. GROCERIES. CLOTHING. BOOTS AND SHOES. GENTS' FURNISHINGS

FLOUR AND FEED

SELKIRK, MAN. Aug. 31 193 5

SOLD TO Dept. of Indian Affairs Ottawa
little Grand Rapids I.C. Indian Day School
via Berens River

24	bars	laundry soap	5	120
6	yds.	linen dish towels	22	132
150	lbs	white beans	6	900
150	"	Rice	7	1050
25	"	bran. sugar	6½	163
25	"	fine salt	2	50
20	"	cocoa	14	280
1	case	milk 48 tins		480
				3175

Vote No. 76
Class No. 2-7-7-6
Treaty No One 5
Voucher No. 76/35

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO Epstein's Limited,

ADDRESS Selkirk, Man.

1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Aug.	31	To Groceries supplied for Mid'day meal purpose		
		to the Little Grand Rapids R.C. Indian Day		
		School, as per voucher attached.	31	75
		Class. No. 76-02-221		
		Authority 125-30-5, August 22nd. 1936.		
		TRIPLICATE FOR FILE 21.9.38		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	31	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

per Agent

VOUCHER NO. XXX 961/38

DATE September 15/38

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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FORM 13

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

PORTAGE AVE. WINNIPEG

TERMS: SETTLEMENT REQUIRED BY 10TH OF EACH MONTH

~~Dominion Government~~

~~Dept.~~ Mines & Resources

OTTAWA, Ont.

INVOICE

September	1938					
21	30	lbs. wool	@ 1.15			$34.50
	1	Camp Heater			$26.00	
	24	pipes	@ .15		3.60	
	2	Elbows	@ .20		.40	30.00
	2	Combs			.25	.25
	2	Brooms	@ .39		.78	
	2	water pails	@ .40		.80	
	2	scrubbing brushes	@ .20		.40	
	1	axe			2.25	
	12	cusp	@ .20		2.40	6.63
	150	lbs. Beans	@ .04		6.00	
	100	lbs. Sugar			6.15	
	50	lbs. rice	@ .06½		3.25	
	50	lbs. Pot Barley			1.35	
	50	lbs. split peas			2.75	
	25	Cocoa	@ .11½		2.88	
	25	lbs. salt			.30	
	5	Baking Soda	@ .10		.50	
	2	cases CornationMilk	@ 4.25		8.50	
	10	Lifebuoy Soap	@ .07		.70	
	10	P. & G. Soap	@ .04		.40	32.78
						$104.16

Sent to: L. L. Schuetze Esq.,
Berens River, Man.

Order No. 7456
File No. 22642-15-4

Vote No. 74
Cash No. 02-221
Treaty No One.....
Voucher No. 1059/38

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Hudson's Bay Co.,

ADDRESS Winnipeg, Man.

1936

E.X.D.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
Sep/21		To Goods supplied to the Little Grand Rapids U.C.		
		Indian Day School, as per voucher attached.	104	16
		Class. No. 76-02-221		
		Order No. 7456		
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached 20.10.36		
		for Accountant to pay.		
		TOTAL	104	16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Stevenson
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 1059/36

DATE October 13th. 1936.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Berens River, Man.
October 12, 1938.

Reverend Father J. O. Plourde, O. M. I.,
619 McDermot Avenue,
Winnipeg, Man.

Reverend and dear Father,

Towards the later part of August, I journeyed to Little Grand Rapids to install Mr. Bellavance as teacher at the day school situated there. From that point, I went as I did last year to visit my friends the Indians of Poplar Hill. They are always in the same good dispositions. You know that they themselves asked for a day school last year. Naturally they had hoped to receive a favourable answer this year. I told them how their case stood: "The Department refuses to grant you a school because you do not live on the reserve to which you belong (Pekangigan)." The Indians answered this objection in the following way: "If we stay away at times from our reserve, it is both to our advantage and to the advantage of the Department. The Department should easily understand this. During the whole summer, there is no one on our reserve to give us employment and to help us to earn our living. Fish being our principal source of food, sometimes in fact it is all we have to eat, the supply at Pekangigan would be insufficient for the whole band. We would then have to ask for help and the government would be obliged to send us food by airplane in order to prevent us from dying from famine. This would cost a great deal. That is why we do not stay on the reserve."

I know the extreme poverty of this band of Indians and I can say that the above statement is absolutely true. I have often heard the agent say to the Indians living on other reserves, and Mr. McPherson himself has often and rightly spoken in the same vein, to go wherever they can find food. That is what the Poplar Hill band has done but on account of this the government refuses them school and their children, about thirty of school age, are growing up without any education. That is the reason why these good Indians have asked me to approach the government once more and to ask for a summer day school for at least three months, that is, June, July, August, the period of the year during which they live at Poplar Hill. During the balance of the year, they wander from place to place, trapping.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Will you be good enough, Reverend Father, to present our request once more to the Department, if Ottawa will grant the rations asked for last year (a list of which you must have in your possession) and if these rations are forwarded early next spring along with the list of tools which I forwarded at the same time as I sent you the list of rations, I will build this school myself next summer with the help of the Indians. You must remember that last year I offered to take charge of the transportation of all materials plus the rations and tools free of charge with the help of the Indians.

Mr. Bellavance who is now teaching at Little Grand Rapids could take charge of this new school on condition that the Department pay him for nine months of teaching at the latter point and three months of teaching at this new school at Poplar Hill. Mr. Bellavance to whom I have mentioned this matter would accept this arrangement quite willingly. In this manner the children of the Indians of Poplar Hill would receive some education and their parents would be quite satisfied. If this plan is accepted, it will be understood, of course, that the new school would receive the ordinary rations so that the children could be given a noon meal.

I beg to remain, Reverend and dear Father,

Yours very truly,

J. Grandpré, O. M. I.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Missions Indiennes des Pères Oblats

Oblate Catholic Indian Missions

[redacted]OMITE—COMMITTEE
PRÉ[redacted] E. MGR G. BREYNAT, O.M.I.
VICE-PRÉS.: S. E. MGR E. BUNOZ, O.M.I.
SECRÉTAIRE-TRÉSORIER
S. E. MGR J. GUY, O.M.I.
SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.
MEMBRES—MEMBERS
S. E. MGR A. TURQUETIL, O.M.I.
S. E. MGR M. LAJEUNESSE, O.M.I.

EVANGELIZARE PAUPERIBUS MISIT ME
O.M.I.
PAUPERES EVANGELIZANTUR

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

MEMBRES—MEMBERS
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S. E. MGR J. L. COUDERT, O.M.I.
S. E. MGR A. CLABAUT, O.M.I.
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, NEW WESTMINSTER
R. P. G. MARCHAND, O.M.I.
PROVINCIAL, MONTREAL
R. P. E. LAMONTAGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. H. BELLEAU, O.M.I.
BAIE JAMES, ONT.

R.

Department of Mines & Resources
Indian Affairs Branch.
NOV 5
RECORDS

WINNIPEG, MANITOBA Ottawa, October 25, 19 38

Mr. R. A. Hoey,
Director of Welfare & Training,
Indian Affairs Branch,
Ottawa, Ont.

My dear Mr. Hoey:-

The building in which school is being taught at Little Grand Rapids, Manitoba, is an old log structure erected many years ago. It is at the present time in a most deplorable condition and was so poorly constructed that it is not worth repairing. A new building is no doubt very necessary.

As Little Grand Rapids is not easily accessible, it being about ninety miles north of Bloodvein, over a very rough territory, and as it cannot be reached in the summer except by canoe, the suggestion is made that all the material for this school should be bought next summer and stored at Bloodvein until the winter of 1939. It could then be transported to Little Grand Rapids over winter roads, and the new school could be built in the spring of 1940. That is the most economical way of proceeding.

The missionaries working in those far away districts have so much to contend with that the Department should recognize their devotion by granting these small schools wherever they are necessary. I have no doubt that your agent, Mr. McPherson, will endorse Father de Grandpré's request.

Yours very truly,

J. O. Plourde

J. O. Plourde, O. M. I.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa,
November 8, 1938.

EX'D.

Dear Father Plourde:

I am in receipt of your letter of the 25th ultimo with reference to the Little Grand Rapids R.C. Indian Day School. I regret that it was not possible to include an item in the appropriation for the fiscal year 1939-40 for a new school at this point. However, your request will be kept in mind and if we are given an opportunity of providing funds in the supplementary estimates for new day schools careful consideration will be given to the requirements at Little Grand Rapids.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. J.O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa,
March 23, 1939.

HYD.

Dear Sir:

A request has been received for the erection of a new school to replace the present Little Grand Rapids R.C. day school. Our correspondent writes as follows:

"The building in which school is being taught at Little Grand Rapids, Manitoba, is an old log structure erected many years ago. It is at the present time in a most deplorable condition and was so poorly constructed that it is not worth repairing. A new building is no doubt very necessary.

"As Little Grand Rapids is not easily accessible, it being about ninety miles north of Bloodvein, over a very rough territory, and as it cannot be reached in the summer except by canoe, the suggestion is made that all the material for this school should be bought next summer and stored at Bloodvein until the winter of 1939. It could then be transported to Little Grand Rapids over winter roads, and the new school could be built in the spring of 1940. That is the most economical way of proceeding."

The Department is prepared to favourably consider purchase of the material required for the above building and it would be appreciated if you would let me have, as soon as possible, detailed information regarding the material required also the best method of transporting it to Bloodvein and the time of year at which it should be forwarded to that point.

In considering a new building for the Little Grand Rapids R.C. school the Department also wishes to make certain that the Little Grand Rapids U.C. school is in good condition as we want to deal fairly with both these schools.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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You should, therefore, report fully on the present condition of the Little Grand Rapids U.C. school and if any repairs are required you should let me know giving an estimate of the cost. In the event of it being necessary to purchase materials full details should be given in order that purchase may be made by our Purchasing Branch.

An early reply to this letter will be appreciated.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch.
APR 6 1939
RECORDS

Selkirk, Man., April 3rd. 1939.

Dear Sir:-

EXD.

This will acknowledge receipt of your letter of the 23rd. instant relative to the Little Grand Rapids R.C. and U.C. Indian Day Schools.

We have written to the school teachers at Little Grand Rapids for particulars, also on my first trip up the lake I shall find out the most economical manner in which to freight in supplies next winter. This year tractors were hauling freight to Favourable Lake, Ont. to the Berens River Mines and the tractor road ran quite close to the Little Grand Rapids Reserve. It may be possible to have the transportation company at Berens River handle this freight.

As soon as we have a reply from the teachers at Little Grand we shall forward their estimates regarding the schools.

Yours very truly,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

EM/FL

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL 12 J°-30-5

FOR: R. C. Indian Day School — Clandeboye Agency. February 15th 1939.

EATON'S CAT. PAGE	ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	Prices from Eaton's catalog
350	Aluminum Kettle (15-pints)	1 fil	—	1		$1.10
351	Corn Broom	"	—	1		.56
350	Aluminum Wash Basin	"	—	1		.42
320	Slated Cloth	3 yds.	?	2 yds.	Entered on #44 School file S.D.	1.70
320	Dustless Chalk	1 box	?	2 boxes		1.30
320	Lead Pencils	5 doz.	Sept/38	10 doz.		1.90
369	Wallboard (4'x6') (for slated cloth)	1 fil	—	1 sheet		.75
206	~~Roller Towels~~	"	—	3		1.50
8A	Royal Crown Soap	14	Sept/38	20 bars		.98
8A	Castile Soap	1 fil	—	4 lbs.		.44
8A	Chloride of Lime	"	—	2 pkgs.		.25
264	Barber Set	"	—	1		1.35
382	Asbestos Cement	"	—	1 lb.		.20
382	Stove Pipes (6")	(All burnt out) 12	?	12		1.68
382	Taper Stove Pipe (7-6 inch)	1 fil	?	1		.21
382	Stove Pipe Elbows (6")	"	—	2		.32
382	Ridge Roof Stove Pipe (6")	"	—	1		.65
382	Roof Stove Pipe Cap (6")	"	—	1		.35
—	Unslaked Lime	"	?	1 sack		—
—	~~Eggs, Canned~~	~~1 case~~	~~Sept/38~~	~~2 doz.~~ 30		—
—	Cocoa	10 lbs.	Sept/38	~~40~~ lbs.		—
—	Granulated Sugar	8 lbs.	Sept/38	100 lbs.		—
—	Powdered Milk	10 lbs.	Sept/38	50 lbs.		—
—	Lard	30 lbs.	Sept/38	~~70~~ lbs.		—
—	Beans	50 lbs.	Sept/38	~~200~~ lbs.		—
—	Rice	100 lbs.	Sept/38	~~150~~ lbs.		—
—	Yarn	1 fil	?	~~20~~ lbs.		—

10

N. BELLAVANCE

(SHIPPING POINT) BERENS RIVER (C/O REV. J. DE GRANDPRÉ)

MANITOBA

Herbert Bellavance TEACHER

H. McKenzie

Indian Agent

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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impose a quota on the heretofore unrestrained immigration of highly undesirable parasites!

In regard to the shipping of all merchandise and stationery for my school, may I suggest (if at all possible without interfering with the Department's wishes) that same be addressed to me, % Rev. J. de Grandpré, Berens River. An allowance of $4.40 per hundredweight, covering all transportation fees from Winnipeg to my door, could be included with my cheque for September.

Shipping to the Hudson's Bay Co. and Hpr. R. Schultze (both two miles from me) has proved very unsatisfactory. These parties have to wait for an opportunity to send me word that they hold a consignment for me, and I have to pay an Indian to fetch same.

In compliance with your request contained in letter of November 26th ultimo, I shall hold the annual holidays in April and May.

Yours very truly,
Norbert Bellavance

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Little Grand Rapids, Man.
February 15th 1939.
125-30-5

R

INDIAN & NORTHERN AFFAIRS
MAY 12 1939
RECORDS

Wm. E. McPherson
Selkirk, Man

Dear Sir:-

Enclosed herewith please find a voluminous set of requisition forms for your attention. I hesitated before sending in such a long list of items, although these are needed for the physical and intellectual welfare of my pupils;

You may rest assured that all school supplies are well taken care of; and I make it a point to see to it that my pupils do not waste any of them.

I beg to give some explanations regarding a few of the requisitioned articles.

The kettle is for cooking the beans and rice supplied for the pupils' mid-day meal.

The sugar is to sweeten the cocoa and rice, as plain boiled rice is not palatable. One must bear in mind that the meal served at school is very often the only one the pupils receive during the whole day; therefore it is but reasonable that the food be made moderately appetizing.

The asbestos cement is for repairing the school stove which is cracked open at half a dozen places along its sides, thus making it unsafe.

The barber set is for a dual purpose: to change the cave-dwelling appearance of my pupils' heads to a more modern one, and to

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Shipping to the Hudson's Bay Co. and Hpr. R. Schultze (both two miles from me) has proved very unsatisfactory. These parties have to wait for an opportunity to send me word that they hold a consignment for me, and I have to pay an Indian to fetch same.

In compliance with your request contained in letter of November 26th ultimo, I shall hold the annual holidays in April and May.

Yours very truly,
Herbert Bellavance

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa,
May 15, 1939.

H.X'L.

Dear Sir:

With reference to letter of February 15 from the teacher of the Little Grand Rapids R.C. Indian day school you may purchase the following:

1 kettle	20 bars soap
1 corn broom	13 stove pipes
1 wash basin	2 elbows
2 Pkgs. chloride of lime	1 ridge roof stove pipe and cap
1 lb. asbestos cement	1 sack unslaked lime
1 barber set ($1.35)	

A supply of biscuits for this school will be ordered by the Department.

You may also purchase the following for midday meal purposes during the academic year 1939-40:

100	lbs.	sugar	30	lbs.	lard
30	"	cocoa	150	"	beans
50	"	powdered milk	100	"	rice

For vocational training you may purchase 10 lbs. of yarn.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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FORM 6A

PLEASE GIVE DATE OF THIS INVOICE IF CLAIM IS MADE FOR ERROR OR SHORTAGE. INTEREST CHARGED IF NOT PAID AT MATURITY. ALL CLAIMS MUST BE MADE PROMPTLY ON RECEIPT OF GOODS. OUR RESPONSIBILITY CEASES ON DELIVERY OF GOODS TO TRANSPORTATION COMPANY. EXAMINE ALL PACKAGES CAREFULLY BEFORE GIVING TRANSPORTATION COMPANY RECEIPT FOR THEM IN GOOD ORDER.

MARSHALL-WELLS COMPANY LIMITED

WHOLESALE HARDWARE

AJ

PLEASE ADDRESS ALL COMMUNICATIONS TO THE FIRM

WINNIPEG, MANITOBA

IF WRITING ABOUT OR RETURNING GOODS HEREON, KINDLY GIVE DATE AND INVOICE NUMBER

SOLD TO The Dept Of Mines & Resources Canada.

128-1

DATE June 2/39

YOUR ORDER 202-3

SHIPPED VIA Plane

SHIPPED TO Norbert Bellavance, R.C.Indian Day School Little Grand Rapids, Man.

TERMS

						NET	2% 30 DAYS
3/4	Doz.	Rex.	D. Hdle Rd.Point Shovels	10.80	N	8/0	
1/2	Doz	GFS8	Garden Hoes.	6.90	N	3/5	
1/2	Doz	JEB14	Garden Rakes.	8.40	N	4/20	
			Boxing.			15.75	

Vote No. 76
Class No. 02-289
Treaty No One.....
Voucher No. 4511/39

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'L

PAY TO Marshall-Wells Company Limited,

ADDRESS Winnipeg, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
June	2	To Garden Tools supplied to R.C. Indian Day School at Little Grand Rapids, as per voucher attached.	15.	75
		Class. No. 76-02-289		
		Authority: Department letter 600536 of the 24th April.		
		TRIPLICATE FOR FILE. Duplicate detached Voucher to be passed by Accountant to pay 13-6-39		
		TOTAL	15.	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 451/39

FORM No. 506

A. M. Thomson
Agent

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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P.O. BOX 274 — HIGHEST PRICE PAID FOR RAW FURS — TELEPHONE 21

EPSTEIN'S, LIMITED

DEALERS IN

DRY GOODS, GROCERIES, CLOTHING, BOOTS AND SHOES, GENTS' FURNISHINGS
FLOUR AND FEED

SELKIRK, MAN. June 10 1939

SOLD TO Dept. of Indian Affairs Ottawa
Blandaverre Agency Selkirk

569-36

100	lbs	Lack Sugar		6 30
30	lbs	Cocoa	11	3 30
50	lbs	Powdered Drimick	16	8 00
30	lbs	Lard	11	3 30
150	lbs	Ontario White Beans	5	7 50
100	lbs	Rice		5 75
10	lbs	Yarn	80	8 00
				42 15

R. C. Day School
Little Grand Rapids
Via Berens River

Vote No. .....
Class No. .....
Treaty No One .....
Voucher No. 508/39

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Epstein's Limited,

ADDRESS Selkirk, Man.

1939

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
June	10	To Groceries supplied to R.C. Indian day school		
		for midday meal purposes, also yarn supplied for		
		vocational training, as per voucher attached.	42	15
		Class. No. 76-02-221 $34.15		
		76-02-289 8.00		
		Authority: Department letter dated May 15th,		
		File 125-30-5		
		TOTAL	42	15

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 505/39

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

DATE OCT. 14th 1939

LITTLE GRAND RAPIDS

SOLD TO DEPT. OF INDIAN AFFAIRS,

CLANDEBOYNE AGENCY, MAN.

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

1939			
Oct	14	To: Freight on 808 Lbs. Biscs. ,Etc. From Berens River to Little Grand Rapids Delivered to; Mr. N. Bellevance R. C. Mission. As per attached Bill of Lading 808 Lbs @ 4.25	$ 34.34

Certified Correct:-

Wm Mitchell

Manager.

PLEASE MAIL CHEQUE.
OR DIRECT ENQUIRIES TO
HUDSON'S BAY COMPANY
SASKATCHEWAN DISTRICT
HUDSON'S BAY HOUSE
WINNIPEG, MAN.

Vo'e No. 76
Circs No. 24-352
Treaty No One.....
Voucher No. 996/39

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Hudson's Bay Company.

ADDRESS Winnipeg, Man.

1939.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Oct.	14	To Freight on 606 lbs. School Biscuits and pipes from Berens River to Little Grand Rapids, as per voucher attached.	34.	34
		606 lbs. School Material @ 4.25 per cwt.		
		Class. No. 76-04-352		
		TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to buy. 30-10-39		
		TOTAL	34.	34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. IA 996/39

FORM No. I.A. 506
R. 8420

Agent

VOUCHER NO.

DATE Oct. 27/39

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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(1) Records
(2) Training

125-30-5

~~150-30-5~~

EXTRACT FROM REQUISITION FOR SCHOOL MATERIAL
FROM THE TEACHER OF THE LITTLE GRAND RAPIDS R. C.
INDIAN DAY SCHOOL - Original on No. 125-30-4.

The following supplies are requested by the teacher: -

20 bars Crown soap,
20 lbs. yarn,
50" flag cord,
~~20 cases Eskimo biscuits~~
40 lbs. cocoa,
100 lbs. granulated sugar
100 " powdered skimmed milk
30 " lard
150 " beans
100 " rice

1 taper stove pipe (7"-6')
4 doz. knitting needles

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa,
February 12, 1940.

EXD.

Dear Sir:

On requisition received from the teacher of the Little Grand Rapids R.C. School at the end of December the following supplies were requested:

20	Bars Crown soap
20	Lbs. yarn
50	Ft. flag cord
40	Lbs. cocoa
100	" granulated sugar
100	" powdered skimmed milk
30	" lard
150	" beans
100	" rice
1	Taper stove pipe 7" x 6'
4	Doz. knitting needles

It is presumed that the above are required for the academic year 1940-41 and will not be shipped to the school until the opening of navigation. This would mean that the accounts would be paid from our appropriation for the fiscal year 1940-41. On this understanding you may purchase the above-mentioned supplies if you consider they are required. Purchase should be made from a firm on the approved list.

Yours truly,

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125--30-5

Missions Catholiques des Pères Oblats

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PROVINCIAL, MONTREAL
SECRÉTAIRE-TRÉSORIER
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SECRETARY-TREASURER
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET AND
UNIVERSITÉ—OTTAWA—UNIVERSITY
ONT.

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Oblate Catholic Indian Missions

MEMBRES—MEMBERS
S. E. Mgr G. BREYNAT, O.M.I.
S. E. Mgr E. BUNOZ, O.M.I.
S. E. Mgr M. LAJEUNESSE, O.M.I.
S. E. Mgr U. LANGLOIS, O.M.I.
S. E. Mgr J. L. COUDERT, O.M.I.
S. E. Mgr A. CLABAUT, O.M.I.
S. E. Mgr H. BELLEAU, O.M.I.
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PROVINCIAL, MANITOBA
R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

Mines & Resources
Indian Affairs Branch
APR 8 1940
REGISTERED

WINNIPEG, April 6, 1940

Attention Mr. R.A. Hoey

The Secretary
Indian Affairs Branch
Ottawa

My dear Mr. Hoey: re: Little Grand Rapids
R.C. Indian Day School

I am informed that Mr. McPherson, your Agent in charge of the Little Grand Rapids Indian Reserve, told Mr. Bellavance, the teacher at the Little Grand Rapids R.C. Day School, that funds had been provided for the building of a Catholic school and that the lumber had been bought and would be shipped during the winter.

It seems that the lumber was actually bought and freighted to the Little Grand Rapids Reserve; but instead of being delivered to the Catholic school, it was delivered to the non-Catholic school. It is rumoured that this lumber will be used for the building of the non-Catholic Day School instead of the Catholic Day School as Mr. Bellavance was informed by your Agent.

I would like to know if there has been a mistake in this matter and what steps will be taken to insure that the lumber bought for the Catholic school will be used for the purpose originally intended. The information which I have given you above was brought to me yesterday by Rev. Father de Grandpré who is in charge of the Berens River District, which also combines Bloodvein and Little Grand Rapids.

I wish to say that the above inquiry is not intended as criticism of the Department. I simply wish to know what the Department intends to do for the R.C. Indian Day School at Little Grand Rapids.

Yours very truly,

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Schools

Department of Mines & Resources
Indian Affairs Branch
JUN 4 1940
REGISTERED

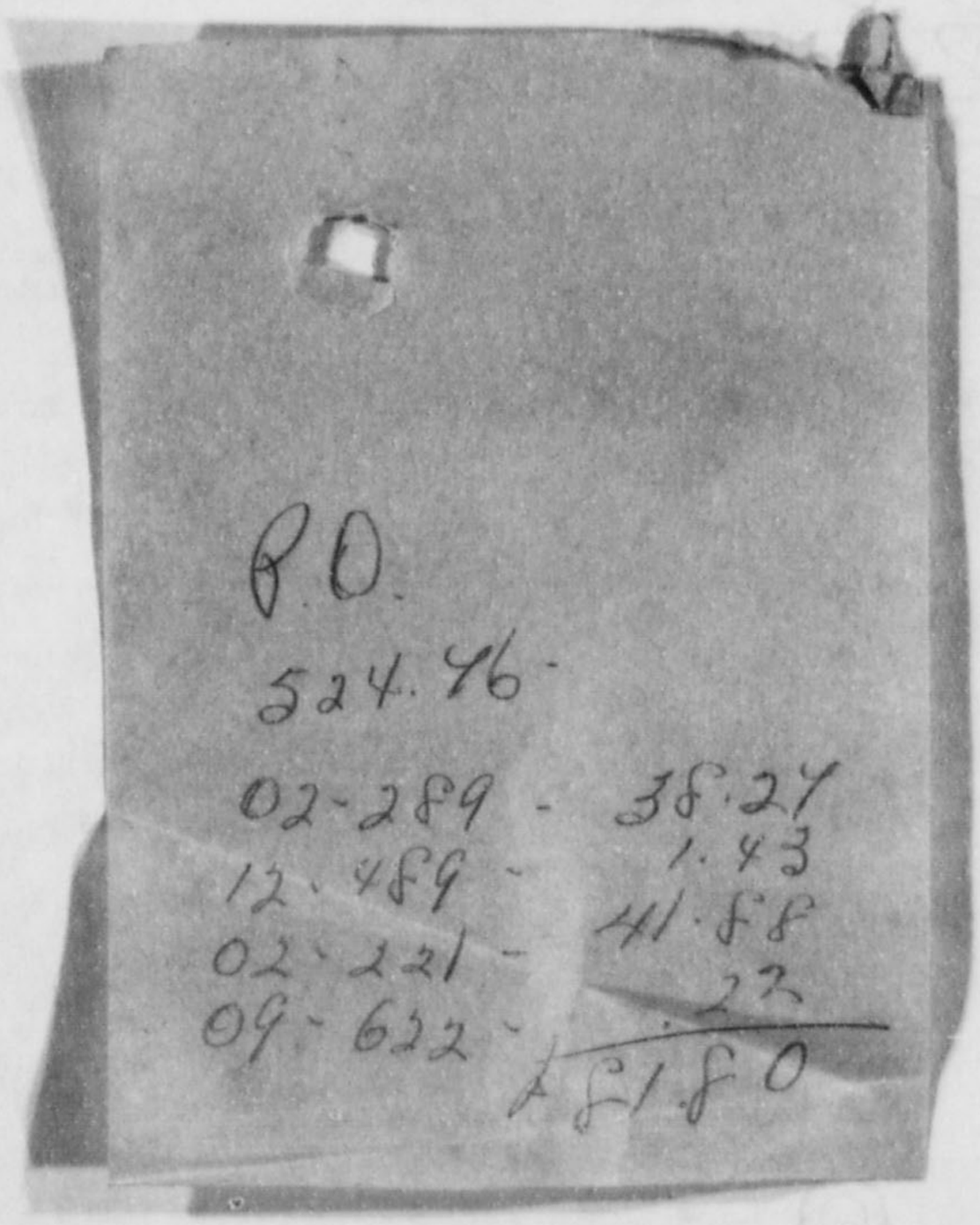
Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Ottawa,
June 5, 1940.

EX'D.
A.

Memorandum:

MR. BAILEY

The attached account covers supplies required for the Little Grand Rapids R.C. Day School during the coming academic year. The Agent wished to have these supplies taken to the school by winter freight and so he was authorized to arrange for the purchase. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:

524-76-02-289	-	$38.27
12-489	-	1.43
02-221	-	41.88
09-622	-	.22
		$81.80

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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REPLY TO
PU[illegible]NG DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE 1654 M.
FILE

OTTAWA June 7, 1940.

Memorandum

Mr. R.A.Hoey

With reference to your memorandum of the 5th instant, File 125/30/5 with attached voucher and invoice covering supplies furnished by Codville Company Limited, Winnipeg, for the Little Grand Rapids Day School, I wish to call your attention to the item of White beans on the invoice which is not correctly extended. If 150 lbs. were supplied at $3.35 cwt., the correct extent would be $5.03 whereas $8.38 (the amount charged) is the extension for 250 lbs.

I would suggest that this discrepancy be investigated and an amended voucher secured from the Codville Company, following receipt of which, we will be pleased to issue purchase order.

W.M.Bailey
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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REPLY TO
DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-4 M.

OTTAWA June 7, 1940

Department of Mines & Resources
Indian Affairs Branch
JUN 12 1940
REGISTERED

Memorandum

EX'D.

Mr. R.A.Hoey

With reference to your memorandum of the 5th instant, File 125/30/5 with attached voucher and invoice covering supplies furnished by Codville Company Limited, Winnipeg, for the Little Grand Rapids Day School, I wish to call your attention to the item of White beans on the invoice which is not correctly extended. If 150 lbs. were supplied at $3.35 cwt., the correct extent would be $5.03 whereas $8.38 (the amount charged) is the extension for 250 lbs.

I would suggest that this discrepancy be investigated and an amended voucher secured from the Codville Company, following receipt of which, we will be pleased to issue purchase order.

June 8/40

W.M.Bailey
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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TEAS · COFFEES · SPICES · EXTRACTS · JELLY POWDERS · BAKING POWDERS · OLIVES

125-30-5

[redacted]

HEAD OFFICE:
WINNIPEG
BRANCHES:
BRANDON, MAN.
SASKATOON, SASK.
PRINCE ALBERT, SASK.
HUDSON, ONT.

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

Gold Standard
PURE FOOD PRODUCTS

Winnipeg, Man.,
June 21st, 1940.

Department of Mines & Resources
Indian Affairs Branch
JUN 24 1940
REGISTERED

The Purchasing Division,
Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.,

- W. M. Bailey, Esq., -

Dear Sir - File No. 15-4 M.

We have your letter of the 19th in regard to an invoice for $81.80 covering goods shipped for your account, to Indian Affairs Branch, c/o Mr. Ballvance, R. C. Mission, Little Grand Rapids.

The price on the beans is $3.35 per bushel (60 lb.) not $3.35 per 100 lb. This makes the extension of $8.38 correct, and we attach hereto five copies of the invoice with this item written out properly so that it will be quite clear to you.

Regretting the necessity for your having to write us in this matter, we are,

Yours truly,

THE CODVILLE COMPANY, Limited.

per - [signature]

FGW/MPB.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa, June 24, 1940.

S

D.G.E.

Memorandum:

MR. BAILEY

With reference to your 15-4 M of June 7, I attach amended account received from the Codville Company, Limited, Winnipeg, Manitoba. I also attach a copy of the firm's letter dated June 21.

Philip Phelan,
Chief, Training Division.

D

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Gold Standard

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

May 25th, 1940.

Department of Mines & Resources,
Indian Affaire Branch,
Ottawa, Ont.,

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

CORRECTED INVOICE.

The goods mentioned in this bill are sold on the express condition that they are at the purchaser's risk when delivered to the carrier in the City from which they are shipped

	QUANTITY	TERMS: 30 days net	REG. NO 5546	WEIGHT	PRICE		REGULAR	NET	
		Shipped to Mr. Ballvance, R. C. Mission, Little Grand Rapids, via ss "Keewatin"							
	20	bars R.C. Pearl White Naptha	20	.4				80	
	3	Spindles Yarn, Red, Blue & Grey	3	9.69			29	07	
	1	Hank Flag Cord	2#	.52			1	43	
	40	lb. Bulk Cocoa	40	.11#			4	70	
	1	sack Gran. Sugar 100#	1	7.05			7	05	
	100	lb. Powdered Separated Drimilk Ex50s	100	.14			14	00	
	1	case Regal Lard 30/1s	30	.7½			2	25	
	1	sack White Beans 120 lb. (2 bus)	120	5.35	bus.		6	70	
	30	lb. White Beans	¼	5.35	bus.		1	68	
	1	sack Siam Rice	1	5.50			5	50	
	1	Tapered Stove Pipe 7 to 6	1	.22				22	
	4	dozen Knitting Needles, Steel Assorted size 9 to 12	4	2.10			8	40	
							81	80	

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Gold Standard

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BAKING SODA
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OLIVES
SPICES
TEAS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

May 25th, 1940.

Department of Mines & Resources,
Indian Affaire Branch,
Ottawa, Ont.,

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

CORRECTED INVOICE.

The goods mentioned in this bill are sold on the express condition that they are at the purchaser's risk when delivered to the carrier in the City from which they are shipped

	QUANTITY	TERMS: 30 days net	REG. No.5546	WEIGHT	PRICE		REGULAR	NET	
		Shipped to Mr. Ballvance, R. C. Mission, Little Grand Rapids, via ss "Keenora"							
	20	bars R.C. Pearl White Napthe		20	.4			80	
	3	Spindles Yarn, Red, Blue & Grey		3	9.69		29	07	
	1	Hank Flag Cord		2#	.52		1	43	
	40	lb. Bulk Cocoa		40	.11#		4	70	
	1	sack Gran. Sugar 100#		1	7.05		7	05	
	100	lb. Powdered Separated Drimilk 2x50s		100	.14		14	00	
	1	case Regal Lard 30/1s		30	.7½		2	25	
	1	sack White Beans 120 lb. (2 bus)		120	5.35	bus.	6	70	
	30	lb. White Beans		¼	5.35	bus.	1	68	
	1	sack Siam Rice		1	5.50		5	50	
	1	Tapered Stove Pipe 7 to 6		1	.22			22	
	4	dozen Knitting Needles, Steel Assorted size 9 to 12		4	2.10		8	40	
							81	80	

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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- C o p y -

The CODVILLE COMPANY, Limited

Winnipeg, Man.,
June 21st, 1940.

The Purchasing Division,
Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

W. M. Bailey, Esq.

File No. 15 - 4 M

Dear Sir:

We have your letter of the 19th in regard to an invoice for $81.80 covering goods shipped for your account, to Indian Affairs Branch, c/o Mr. Ballvance, R. C. Mission, Little Grand Rapids.

The price on the beans is $3.35 per Bushel (60 lb.) not $3.35 per 100 lb. This makes the extension of $8.38 correct, and we attach hereto five copies of the invoice with this item written out properly so that it will be quite clear to you.

Regretting the necessity for your having to write us in this matter, we are,

Yours truly,

THE CODVILLE COMPANY, Limited,

per T. G. Walker.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa, June 24, 1940.

Department of Mines & Resources
OTTAWA.
JUN 25 1940
PURCHASING OFFICE

Memorandum:

MR. BAILEY

With reference to your 15-4 M of June 7, I attach amended account received from the Codville Company, Limited, Winnipeg, Manitoba. I also attach a copy of the firm's letter dated June 21.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Little Grand Rapids R.C. #5 125-30-5

DEPARTMENT OF MINES AND RESOURCES

Order No 2666

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 18XX 25-4 M

1 Receipt
2 Invoice

Company Limited, Ottawa, June 26, 1940.

Messrs. Hbn.

The supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5

Invoices already received

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	(For Indians of R.C. Mission, Little Grand Rapids)			
50	Bars N.C. Pearl White Hagtha	.04	.80	
3	Spindles Yarn, Red, Blue & Grey	9.00	29.07	
1	Hank Flag Cord	.83	1.45	
46	Bulk Cocoa	.11½	4.70	
1	Sack Gran. Sugar 100/	7.05	7.05	
100	lbs. Powdered Separated Skimilk 2-00s	.14	14.00	
1	Case Regal Lard 50/2s	. 7½	3.25	
1	Sack White Beans, 137 lb. (2 bus) Bus.	3.35	6.70	
30	lbs. White Beans	3.35	1.09	
1	Sack Bran Mico	5.50	5.50	
1	Tapered Stove Pipe 7 to 6	.22	.22	
4	Pcs. Knitting Needles, steel Assorted size 9 to 12	2.10	8.40	
			$63.00	

As per invoice dated May 28th 1940.

Voucher No. 501/40 - Clandeboye Agency

See letter above

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Goods already received.

Vote 70 Primary 02-000 Date to be delivered:

Encumbrance No. 609 RECEIVED.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa, July 5, 1940.

Dear Sir:

The attached account has been received from the Codville Company, Winnipeg, Man., covering the cost of supplies shipped to the Little Grand Rapids R. C. Indian Day School.

If the account is in order, it would be appreciated if you would attach it to voucher forms, certify and return for payment.

Yours truly,

Philip Phelan,
Chief, Training Division.

Encl.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

[redacted]CE OF THE
[redacted]DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 22 1940
REGISTERED

PLEASE QUOTE
FILE

Selkirk, Man., July 17, 1940.

Dear Sir:-

In acknowledgment of your letter of July 5th, File 125-30-5 relative to the attached invoice from Codville's Ltd., I wish to advise that this appears to be a duplicate of the account we forwarded to the Department on June 1st, 1940 under our Voucher No. 501/40. This invoice is marked "Corrected Invoice" but the only difference between the two accounts is in the unit price of white beans. The total amount of these invoices is the same in both cases.

Please advise if you wish us to take any further action in regard to this matter.

Very truly yours,

E. McPherson,
Indian Agent.

Philip Phelan, Esq.,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Gold Standard

BAKING POWDER,
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

May 25th, 1940.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.,

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

CORRECTED INVOICE.

The goods mentioned in this bill are sold on the express condition that they are at the purchaser's risk when delivered to the carrier in the City from which they are shipped

QUANTITY	TERMS: Net 30 days	REG. NO. 5546	WEIGHT	PRICE		REGULAR	NET
	Shipped to Mr. Ballvance, R. C. Mission, Little Grand Rapids, via ss "Keenora"						
20	bars R.C. Pearl White Naptha		20	.4			80
3	Spindles Yarn, Red, Blue & Grey		3	9.69		29	07
1	Hank Flag Cord		2¾	.52		1	43
40	lb. Bulk Cocoa		40	.11¾		4	70
1	sack Gran. Sugar 100#		1	7.05		7	05
100	lb. Powdered Separated Drimilk 2x50s		100	.14		14	00
1	case Regal Lard 30/1s		30	.7½		2	25
1	sack White Beans 120 lb. (2 bus)		120	3.35	bus.	6	70
30	lb. White Beans		½	3.35	bus.	1	68
1	sack Siam Rice		1	5.50		5	50
1	Tapered Stove Pipe 7 to 6		1	.22			22
4	dozen Knitting Needles, Steel Assorted size 9 to 12		4	2.10		8	40
						81	80

Invoice

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... The Codville Company, Limited,

ADDRESS ..... Winnipeg, Man.

Department of Mines & Resources
OTTAWA.
JUN 6 1940
PURCHASING OFFICE

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

H.X.D.

DATE .....

1940.

DATE		SERVICE	AMOUNT	
May	25	To Miscellaneous supplies supplied for the use of the R.C. Indian Day School at Little Grand Rapids, as per voucher attached.	61	.60
		Class. No. 76-02-259		
		Authority: Department letter dated Feb. 12/40, File 125-30-5.		
		TRIPLICATE FOR FILE 23.4.40 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	61	.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 501/40

FORM No. I.A. 506

R. 9531

..... *Agent*

June 1/40

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 22 19 40

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

INDIAN AFFAIRS BRANCH

VOTE 76 Allotment 12-415

SHIP TO Norbert Bellavance, Little Grand Rapids, c/o Hudson's Bay Co.,

Berens River, c/o Selkirk Navigation Co., Selkirk, Man.

Purpose for which required To Replace worn out stove at R.C. Indian Day School, Little Grand Rapids.

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement. " consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Heater -- Box Stove type, 38" Inside Length,				
	22" Diameter				
	29" Height.				
	Complete with Shelves for Mid-Day Meal Purposes.				28.75
	Price supplied by J.W. Morrison Hardware Co., Selkirk, Man.				
	REQUIRED IMMEDIATELY				
	PLEASE NOTE LETTER ATTACHED.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED E.W. McPherson

APPROVED—

Director

Form 37—Req. 8997

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

CE OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Man., August 22, 1940.

Department of Mines & Resources
Indian Affairs Branch
AUG 24 1940
REGISTERED

A I R M A I L

Dear Sir:-

We are enclosing herewith a requisition for a stove for the R.C. Indian Day School at Little Grand Rapids. I consider that this stove is urgently needed as the old stove is in a very dangerous condition and has been repaired several times and is certainly not safe for use this Winter.

I would strongly recommend that this stove be purchased as soon as possible as the Inland freighting season will be over very shortly.

Very truly yours,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

AIR MAIL

Ottawa, August 24, 1940.

Dear Sir:

I have for acknowledgment your letter of the 22nd instant, enclosing a requisition for a stove for the Little Grand Rapids R. C. Indian Day School. It is noted that this stove is urgently needed and that it can be secured at a cost of $28.75.

You are authorized, therefore, to purchase, from a firm on the approved list, a stove as descirbed on the requisition, at a cost not to exceed the amount mentioned above.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE - PAINTS AND OILS

SELKIRK, MANITOBA. Sept 20 1940

SOLD TO Dept. of Indian Affairs
Mr. Norbert Bellevance, Little Gr. Rapids

ACCOUNTS DUE WHEN RENDERED.

8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
aug 31	1 Lumberman's Leather		28 75		

Vote No. 26
Class No. 12 - 415
Treaty No One.....
Voucher No 9.2.9.1.40

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... J. W. Morrison & Co., ...

ADDRESS ..... Selkirk, Man. ..... EX'D. A.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1940.

DATE		SERVICE	AMOUNT	
August	31	To Heater supplied for the use of the Little Grand Rapids R.C. Indian Day School, as per voucher attached.	28.	75
		Class. No. 76-12-415		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 11.10.40		
		Authority: Dept. letter dated August 24/40. File 125-30-5.		
		TOTAL	28.	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 919/40

FORM No. I.A. 506
R. 9531

..... Agent

Oct. 5/40

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125 - 30 - 5

EXTRACT
ORIGINAL

Department of Mines & Resources
Indian Affairs Branch
OCT 24 1940
REGISTERED

Berens 76 - 1

Ilkirk, Man., Oct. 15, 1940.

Dear Sirs:

I beg to report having made a special trip and visit to Little Grand Rapids Reserve.

x x x

Since Treaty in July there has been 8 deaths, 4 boys and 2 girls, infants, that is 6 out of the 8 infants born have died also 2 women died, one with T.B. and the other with pneumonia, two marriages since Treaty and no births. At R.C.school the teacher is busy fixing up and repairing the old school, the lower logs are very badly rotted but they are trying to make it habitable for this winter. This week Mr. Street intends repairing and fixing up the Protestant school.

x x x

W.H.G. Gibbs, M.D.,C.M.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

EXTRACT
ORIGINAL CO

76-17

Department of Mines & Resources
Indian Affairs Branch
OCT 24 1940
REGISTERED

Selkirk, Man., Oct. 15, 1940.

Dear Sirs:

I beg to report having made a special trip and visit to Little Grand Rapids Reserve.

x x x

At R.C. school the teacher is busy fixing up and repairing the old school, the lower logs are very badly rotted but they are trying to make it habitable for this winter. This week Mr. Street intends repairing and fixing up the protestant school.

I would like to make a suggestion that this winter logs be taken out to build two new schools. There is at present time on the reserve nearly enough lumber and material, provided logs where used to build both schools, which was shipped in last winter by tractor it would require very little additional material to make both schools. The condition of both these schools is such that they should be replaced by new ones next summer especially for the health of the children.

x x x

W.H.G. Gibbs, M.D.,C.M.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Requisition for School Material

Date OCT 19 1940 *19*

For R. C. Indian Day *School* Lac Landebaye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
~~Drug List No 3~~	—	—	1		
Roofing (Hyedium)	—	—	2 rolls		
Window Panes (Size 8 in. x 10 in.)	—	—	3		
Window Panes (Size 12 in. x 20 in.)	—	—	1		
Window Pane (size 10 in. x 20 in.)	—	—	1		
Putty	—	—	5 lbs.		
Hydrated Lime	¼ sack	1939	2 sacks		

N.B.—Explicit information regarding address must be furnished.

Name N. BELLAVANCE

School R.C. INDIAN DAY

Post Office (nearest) LITTLE GRAND RAPIDS

Express Office (nearest) BERENS RIVER

Province MANITOBA

Herbert A. Bellavance
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. M. C. Pierce
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

[redacted]ICE OF THE
[redacted]DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE D-8

Selkirk

Selkirk, Man., October 25, 1940.

Department of Mines & Resources
Indian Affairs Branch
OCT 28 1940
REGISTERED

Dear Sir:-

We are enclosing herewith a requisition for school materials received from Norbert Bellavance, teacher of the Little Grand Rapids R.C. Indian Day School. As it is now too late to ship these materials in, would it be possible to give Mr. Bellavance permission to purchase the glass, putty, roofing paper and lime from the H.B.C. at Little Grand Rapids.

Very truly yours,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

EXD.

Ottawa,
October 29, 1940.

Dear Sir:

With reference to your letter of the 25th instant you may authorise the teacher of the Little Grand Rapids R.C. School to purchase the following articles:

2 Rolls roofing
3 Window panes 8" x 10"
1 " " 12" x 20"
1 " " 10" x 20"
5 Lbs. putty
2 Sacks hydrated lime

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Requisition for School Material

Date NOV 16 1940 *19*

For R. C. Indian Day *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Safety Hinge Hasps (4½ ins)	—	—	2	4	
Padlocks (small)	—	—	2	+	
Rim Lock	—	—	1	+	
Door Knob	—	—	1	+	
Asbestos Paper (1 roll)	—	—	1 roll	+	
Plaster Board	—	—	1 roll	+	
Wallboard (4'x6')	—	—	1 sheet		OBTAINED FROM C. D. STREET FROM MATERIALS ON HAND
Scantlings (2"x4"x12')	—	—	3		
" (2"x4"x8')	—	—	2		
Boards (1"x12"x12')	—	—	10		
Hinges (Narrow Butts, 3 ins)	—	—	2 prs	4	

FROM MR. STREET

N.B.—Explicit information regarding address must be furnished.

Name N. BELLAVANCE

School R.C. INDIAN DAY

Post Office (nearest) LITTLE GRAND RAPIDS

Express Office (nearest) BERENS RIVER

Province MANITOBA

Herbert N Bellavance
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E McPherson
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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[redacted]CE OF THE
INDIAN AGENT

Little Grand Rapids RC

#5 125-30-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

Selkirk, Man., November 30, 1940.

1- Letters
2- Sgd.

P E R S O N A L

Dear Sir:-

I have received a letter from Mr. Bellavance, Missionary at the R.C. Indian Day School, Little Grand Rapids, and he states in this letter that he would like to have a few more pieces of 2 x 4's and some wall board for further repairs to his school. I have given him permission to secure these materials from Mr. Street out of the material on hand for the new U.C. School.

I am enclosing his requisition for locks, hinges, etc. Could you grant him permission to purchase these supplies from the Hudson's Bay Company at Little Grand Rapids. Mr. Bellavance informs me that he is satisfied that after these repairs have been made that his school will serve the purpose for at least five years. Mr. Bellavance is always willing to assist the Department in any way he can and I would be very pleased if you could give him this assistance.

Department of Mines & Resources
Indian Affairs Branch
DEC 3 1940
REGISTERED

Very truly yours,

E. McPherson

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa,
December 5, 1940.

Dear Sir:

With reference to your letter of the 30th ultimo you may purchase the following supplies for use at the Little Grand Rapids R.C. School:

2 Safety hinge hasps 4½"
2 Small padlocks
1 Rim lock
1 Door knob
1 Roll asbestos paper 10 oz.
1 Roll plaster board
2 Prs. hinges

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Copy for 125-30-5

125-12-5

Ottawa,
March 10, 1941.

Dear Sir:

I attach, for your information, a copy of a letter which has just been received from Indians of the Little Grand Rapids Reserve.

From the information contained in your letter of September 19, 1940, it was presumed that the necessary repairs to the R.C. School and the U.C. School would be completed last fall. However, if the information contained in the letter from the Indians is correct it would appear that nothing has been done at the U.C. School. Please let me know immediately what work has been done at both schools.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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(1) R Reserve
(2) Training

125-30-5.

EXTRACT FROM REQUISITION FOR SCHOOL MATERIAL DATED SEPTEMBER 30th, 1940, FROM MR. N. BELLAVANCE, TEACHER OF THE LITTLE GRAND RAPIDS R. C. INDIAN DAY SCHOOL - Original on No. 125-30-4.

The following supplies are required:

20 bars R. Crown soap,
20 Lbs. yarn,
~~? cases Eskimo Biscuits,~~
40 Lbs. cocoa,
100 Lbs. sugar, granulated
50 Lbs. powdered milk,
50 Lbs. salt,
30 Lbs. lard,
~~100~~ 50 Lbs. beans,
120 Lbs. rice,

6 Yds. tea towelling,
2 scrub brushes.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa,
April 15, 1941.

EXD.

Dear Sir:

With reference to requisition for supplies for the Little Grand Rapids R.C. Day School for the coming academic year you may purchase the following:

20	Bars	R. Crown soap
20	Lbs.	yarn
40	"	cocoa
100	"	granulated sugar
50	"	powdered milk
50	"	salt
30	"	lard
50	"	beans
120	"	rice
6	Yds.	tea towelling
2	Scrub	brushes

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa,
May 30, 1941.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach account covering the cost of supplies purchased for midday meal purposes at the Little Grand Rapids R.C. Day School. Local purchase was authorized in order that the Indian Agent would have the goods on hand so that they could be forwarded on the first boat.

It would be appreciated if you would issue purchase order so that the account may be paid.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Gold Standard

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

May 17-41

Dept: of Mines & Resources,
Indian Affairs Branch
Ottawa, Canada.

Mr. Ballevance R.C.
Little Grand Rapids.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

The goods mentioned in this bill are sold on the express condition that they are at the purchaser's risk when delivered to the carrier in the City from which they are shipped

TERMS: Net 30 REG. No 30379

QUANTITY		WEIGHT	PRICE		REGULAR	NET
20	Cakes Pearl White Soap	20	4.10			.82
18	Lbs. #296 Grey Knitting Wool	3	10.60			31.80
40	Lbs. Bulk Cocoa	40	.11			4.40
2	Sks. Gran Sugar 50#	1	8.10			8.10
1	Tin. Separated Drimilk 50#	50	.14			7.00
1	Sack. Duck Salt 50s.	1	.65			.65
1	Case Lard 30/1	30	.07	-3/4		2.32
50	Lbs. Ontario H.P White Beans	50	.04	-1/2		2.25
1	Sack. Japan Rice 100s.	1	6.50			6.50
20	Lbs. Japan Moon Rice	20	6.50			1.30
10	Yards Tea Towelling	10	.19			1.90
2	only Scrub Brushes Bass Gem	1/6	1.95			.33
						67.37

Vote No. 76
Class No. 02-22/1
Treaty No One.....
Voucher No. 380/41

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... The Oddville Company Limited, ...

ADDRESS ..... Winnipeg, Man. .....

.....

.....

1941.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

Department of Mines & Resources
OTTAWA.
MAY 31 1941
PURCHASING OFFICE

DATE		SERVICE	AMOUNT
May	17	To Mid-day Meal Supplies for the Little Grand Rapids R.C. Indian Day School, as per voucher attached.	67.37
		Class. No. 76-02-221	
		Authority: Dept. letter dated April 15/41, File 125-30-5.	
		TRIPLICATE FOR FILE 6.6.41 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	67.37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 380/41.

FORM No. I.A. 506
R. 142

E. A. C. Brown
Agent

May 26/41.

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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125-30-5

Ottawa,
May 30, 1941.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach account covering the cost of supplies purchased for midday meal purposes at the Little Grand Rapids R.C. Day School. Local purchase was authorized in order that the Indian Agent would have the goods on hand so that they could be forwarded on the first boat.

It would be appreciated if you would issue purchase order so that the account may be paid.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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WRV/CMcD

DEPARTMENT OF MINES AND RESOURCES

Order No. 7651

PURCHASE ORDER

This order number to appear on all packages and invoices

File No. 16-4 Man.

The Codville Company, Ltd., Ottawa, June 2, 1941. 19

Winnipeg, Man.

Please forward the following to the address given below, and charge to account of the Department of Mines and Resources.

Render a separate invoice for each order and send ..... copies to .....

Invoice received - ..... when goods are shipped.

R 9729

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - Little Grand Rapids R.C. Day School		
18 lbs.	#206 grey knitting wool lb.	1.76 2/3	$31.00
	Miscellaneous food supplies for mid-day meals.		35.57
			$67.57

Department of Mines & Resources Indian Affairs Branch REGISTERED JUN 6 1941

Prices F.O.B. as per your of

Shipping Instructions Already received

Vote 76 Primary 02-225 - $31.20
76 02-221 - 35.57

Encumbrance No. 360

Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

L. W. Brockington
For Comptroller of the Treasury

Date to be delivered Already delivered.

H. J. DAVIDSON

W. M. BAILEY
Purchasing Agent.

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Order No 7651

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 25-1 Kenora

The Coldville Company, Ltd., Ottawa, June 2, 1942. 19

Winnipeg, Man.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - Little Grand Rapids R.C. Day School		
10 lbs.	#206 grey knitting wool lb.	1.76 2/3	$31.00
	Miscellaneous food supplies for mid-day meals.		36.37
			$67.37
	Prices F.O.B. as per your of		

Shipping Instructions Already received

Vote 70 Primary 00-205 - $31.00
70 00-202 - 36.37

Encumbrance No. 360

Date to be delivered: Already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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HARDWARE-TOOLS
& CROCKERY
GE VARIETY IN STOCK
PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS & OILS

SOLD TO Dept. of Indian Affairs SELKIRK MANITOBA, May 31st 1941
Norbert A. Faillwant Little Grand Rapids

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
May 14	1 r safety harps		40		
	1 r paddle pks		50		
	1 rim lock		95		
	10 lb # asbestos		158		
	1 roll plasterboard		160		
	1 pr hinges		80		
	1 Door knob		50		
	Freight		40		
			673		

Note No. 76
Claim No. 12-289
Treaty No One
Voucher No 448/41

"BRIGHTEN YOUR HOME-A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... J. F. Morrison & Co., ...

ADDRESS ..... Selkirk, Man. .....

.....

.....

1941.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
May	14	To Miscellaneous supplies purchased for the R.C. Little Grand Rapids Indian Day School, as per voucher attached.	6.	73
		Class No. 76-02-289		
		Authority: Dept. letter dated Dec. 5/40. File 125-30-5.		
		TOTAL	6.	73

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 448/41.

FORM No. I.A. 506
R. 142

..... Agent

June 10/41.

VOUCHER NO. .....

DATE .....

TRIPLICATE FOR FILE
14-6141
Voucher in duplicate detached
for Accountant to pay
BYD.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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25/6-1-524

ack To 1940.

524-5-6-1-2

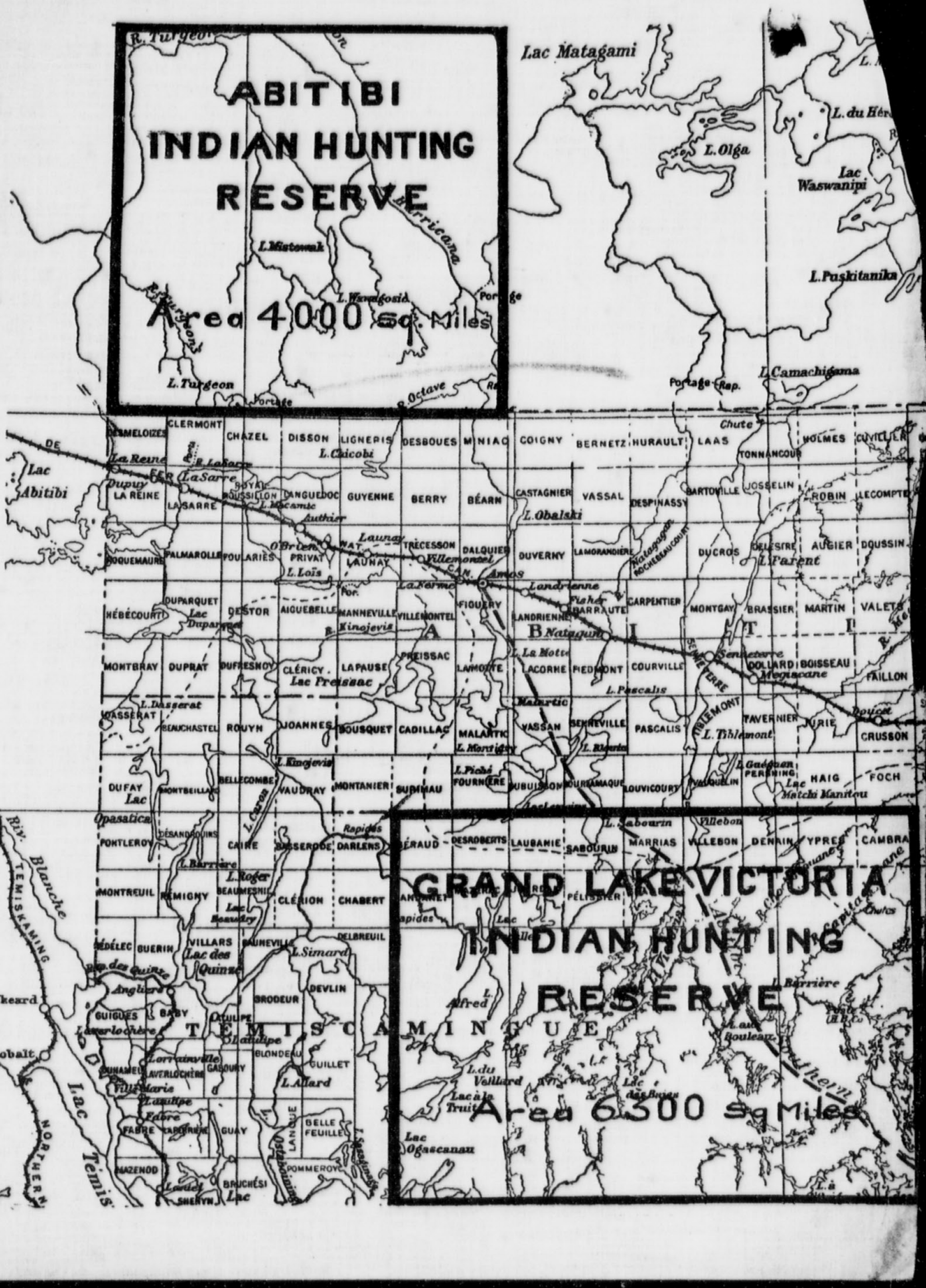
Little Grand Rapids
(RC) School #524.

E. 13

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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74-

FILE ~~125-30-5~~

VOL. 1 CLOSED

FROM 29 - 9 - 25

TO 10 - 6 - 41

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6239)

File 523-1, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - General Administration. 1904 - 1945
File 523-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Teachers' Salaries. 1904 - 1947
File 523-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1904 - 1937
File 523-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Building Maintenance (Maps) - Supplies - Accounts. 1937 - 1946
File 523-5, part 3	Clandeboye Agency - Little Grand Rapids Day School - United Church - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 524-3, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Teachers' Salaries. 1927 - 1942
File 524-5, part 1	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1925 - 1941
File 524-5, part 2	Clandeboye Agency - Little Grand Rapids Day School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1941 - 1948

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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FILE NO. 524-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

LITTLE GRAND RAPIDS

R-C DAY SCHOOL

BUILDINGS, ACCTS, ETC.

CROSS REFERENCE

125-30-5

FILE NO. 524-5

SCHOOL SERIES

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
	P.A.	23/10	W.W.	S.C. 4	~~23/10/48~~		23/10/48
28/10	P.A.	28/10/48	W.W.	E 4	V.C. 31		26/10
2/12/46	P.A.	2/12	P.P.	E 1	4220		1/12/48
21/12/48	P.A.	20/12	W.W.	E 1	8557	C.R. 19	18/12/48
28/12/48	P.A.	28/12	A.M.	E 4	V.A. 1297	C.R. 11	27 Dec
	P.A.	17/1	[illegible]	E 1	14463	C.R. 19	13/1/49
17/1/49	P.A.	17/1	[illegible]	E 6	Order books	C.R.	17/1/49
25/1/49	P.A.	26/1	A.D.	E 4	R.O. 37847 + 37888	C.R. 19	26/1/49
14/2/49	P.A.	18/2/49	A.D.	E 4	V.A. 131	C.R. 19	18/2
30/3/49	P.A.	30/3/49	A.D.	E 4	V.A. 369	C.R. 19	30/3
	P.A.	12/4/49	A.D.	E 4	V.A. 403 + 402	C.R. 19	11/4
14/6	P.A.	16/6/49	A.D.	E 4	V.A. 285	C.R. 19	15/6
	P.A.	5/8/49	A.D.	E 4	C.V.A. 962	C.R. 19	4/8
11/8	P.A.	11/8/49	A.D.	E 4	V.A. 962	C.R. 19	10/8
	P.A.	9/9	A.D.	E 6	7400	C.R. 10	2-9-49
24/9	P.A.	24/9	A.D.	E 1	17164	C.R. 19	21/9
4/10/49	P.A.	5/10	A.D.	E 4	D.O. 18657	C.R. 19	4/10
	P.A.	4/11	A.D.	E 4	V.A. 1457	C.R. 19	3/11
	P.A.	1/12	A.D.	E 4	V 1568 V 1575	C.R. 19	29/11
				E 4	V 1874 525-5	C.R. 19	12/12
	P.A.	29/12	A.D.	E 4	V 1628	C.R. 19	29/12
8/3/50	P.A.	8/3	A.D.	E 4	V 280	C.R. 19	4/3

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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No. 125-30-5 VOL. 2 VOL. 1 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

LITTLE GRAND RAPIDS
R.C. DAY SCHOOL

ACCOUNTS, BUILDINGS ETC.

R. 701

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)
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LITTLE GRAND RAPIDS

DEPARTMENT OF INDIAN AFFAIRS

GLAD-HOKING AGENCY SELKIRK MAN. 188

1888 TO FREIGHT ON 150 POUNDS @ 4.25 $6 37

FREIGHT ON ONE CAMP HEATER TO
N. BELLEVANCE R.C. MISSION
SCHOOL.

CERTIFIED CORRECT

Herbert Bellavance

PLEASE MAIL ORDERS
OR DIRECT ENQUIRIES TO
HUDSON'S BAY COMPANY
CENTRAL DISTRICTS
HUDSON'S BAY HOUSE
WINNIPEG, MAN.

Vote No. 76
Claim No. 04-35-2
Treaty No One
Voucher No. 524/41

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Hudson's Bay Company. .....

EX'D. G

ADDRESS ..... Winnipeg, Man. .....

.....

CREDIT: Little Grand Rapids Post.

1941. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Feb.	26	To Freight on Heater for R.C. Indian Day School		
		at Little Grand Rapids from Berens River to		
		Reserve, as per voucher attached.	6.	37
		Class. No. 76-04-352		
		TRIPLICATE FOR FILE 18-7-41 voucher in duplicate detached for Accountant to pay.		
		TOTAL	6.	37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 524/41.

FORM No. I.A. 506
R. 142

..... *Agent*

July 9/41.

VOUCHER NO. ....

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE - PAINTS AND OILS

SELKIRK, June 2nd 1941
MANITOBA

SOLD TO Dept Indian Affairs
Robert Sullivant
ACCOUNTS DUE WHEN RENDERED c/o Portable Grand Lyre - Little Grand Rapids 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
June 16	2 rolls medium roofing		4 50		
	1 light glass 12x20		30		
	1 " " 10x20		25		
	3 " " 8x10		30		
	5 lbs putty		50		
	1 sk Hydrated lime		75		
			6 60		

Vote No. 76
Class No. 02 - 289
Treaty No One
Voucher No. 589/41

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... J. W. Morrison & Company, ...

ADDRESS ..... Selkirk, Man. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

~~1941.~~

DATE		SERVICE	AMOUNT	
June	16	To Miscellaneous supplies for the Little Grand Rapids R.C. Indian Day School, as per voucher attached.	6.	60
		Class. No. 76-02-269		
		TRIPLICATE FOR FILE 28.7.41 Voucher in duplicate detached for Accountant to pay.		
		Authority: Department letter dated Oct. 29/40, File 125-30-5.		
		TOTAL	6.	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 589/41.

FORM No. I.A. 506
K. 142

..... *Agent*

VOUCHER NO. .....

DATE July 25/41.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa, July 29, 1941.

Dear Sir:

The Department finds it necessary to return the attached account, issued in favour of Mr. Norbert Bellavance.

Your voucher states that the amount was expended by Mr. Bellavance. Before it can be paid to him it will be necessary to attach to the voucher receipts from the persons to whom Mr. Bellavance paid the amount requested in your voucher. The bills of lading simply show that certain shipments were made to the school. They have not been receipted by the Selkirk Navigation Company.

Yours truly,

Encl.

Philip Phelan,
Chief, Training Division.

Mr. E. McPherson,
Indian Agent,
Selkirk, Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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JUL 15 1941

MONEYS DISBURSED FOR FREIGHTING OF SCHOOL SUPPLIES

Bill of Lading No 3623 ..... 775 lbs.
" " " " 4125 ..... 155 "
" " " " 4020 ..... 77 "
" " " " 3616 ..... 48 "
" " " " 3645 ..... 478 "
" " " " 327 ..... 150 "
" " " " 309 ..... 110 "

1793 lbs. @ 4¼¢ per lb. ... $76.20

~~Back charges ... $00.35~~
~~" ... $00.50~~

Total ~~$77.05~~ $76.20

Certified correct,
Norbert Bottrance
R. C. Indian Day School
Little Grand Rapids
Manitoba

Vote No. 76
Class No. 94-352
Treaty No One.....
Voucher No. 579/41

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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JUL 15 1941

MONEYS DISBURSED FOR FREIGHTING OF SCHOOL SUPPLIES

Bill of Lading N° 3623 .... 775 lbs.
" " " " 4125 ..... 155 "
" " " " 4020 .... 77 "
" " " " 3616 .... 48 "
" " " " 3645 ... 478 "
" " " " 327 .... 150 "
" " " " 309 .... 110 "

1793 lbs. @ 4¼ ¢ per lb. $76.20

~~Bank Charges .... $00.35~~
~~.... $00.50~~

Total ~~$77.05~~
$76.20

Certified correct.
Norbert Bellavance
R. C. Indian Day-School,
Little Grand Rapids,
Manitoba.

Vote No. 76
Class No. 04-352
Treaty No One .....
Voucher No. 579/41

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Norbert Pellevance, ...

ADDRESS ..... Little Grand Rapids, Man. .....

.....

.....

1941.

DATE		SERVICE	AMOUNT	
July	15	To Compensation for money expended in paying freight on school supplies for the R.C. Little Grand Rapids Indian Day School, from Berens River to Little Grand Rapids by canoe, as per voucher and bills of lading attached.	76.	20
		Class. No. 76-04-352		
		TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to [illegible] 11 Oct 41		
		TOTAL	76.	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 579/41.

FORM No. I.A. 506
R. 142

E M C Lewis
Agent

VOUCHER NO. .....

July 25/41.
DATE .....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Mr Bellavance

12-5-30-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE D-8

EXD.

Selkirk, Man., September 4, 1941.

Department of Mines & Resources
Indian Affairs Branch
SEP 8 1941
REGISTERED

Dear Sir:-

With reference to your letter of July 29th, File 125-30-5, relative to our Voucher No. 579/41, in favour of Norbert Bellavance, I have now secured the necessary receipt from Mr. Bellavance and I am attaching it to my voucher which is enclosed herewith.

I regret the delay in returning this voucher but the mail service into Little Grand Rapids is very poor and the receipt has just been received in this Office. However, I trust that you will now be able to forward a cheque to Mr. Bellavance to compensate him for the money he has advanced in our behalf.

Very truly yours,

E. McPherson,
Indian Agent.

Philip Phelan, Esq.,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Little Grand Rapids, Man.
October 4th 1941.

MONEY DISBURSED FOR

PURCHASE OF SCHOOL FUEL.

15 cords of wood, cut
in 2-foot lengths, and
piled on the school grounds,
@ $5.00 per cord..... $75.00

Norbert V Belhumeur

R.C. INDIAN DAY SCHOOL

Vote No. 76
Class No. 02-210
Treaty No One.....
Voucher No. 865/41

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO..... Norbert Bellavance, EX'D.

ADDRESS..... Little Grand Rapids, Man.,

c/o Canadian Airways Ltd.,

Winnipeg, Man.

1941.

DATE		SERVICE	AMOUNT	
Oct.	3	To Compensation for money expended in purchasing fuel for the Little Grand Rapids R.C. Indian Day School, as per receipts attached.		
		15 Cords of Wood @ $5.00 per cord.....	75	00
		Class. No. 76-02-210		
		TRIPLICATE FOR FILE 21-10-41 Voucher in duplicate detached for Accountant is mine.		
		TOTAL	75	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 865/41.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER NO.....

DATE Oct. 16/41.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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1- Relatives
2- [redacted]

125-30-5

EXTRACT FROM REQUISITION DATED FEBRUARY 28th, 1942,
FROM THE TEACHER OF THE LITTLE GRAND RAPIDS INDIAN
(R.C. DAY SCHOOL - Original on No. 125-30-4.

The following are required:

~~20 cases Eskimo biscuits~~
50 Lbs. beans ✓
20 Lbs. lard ✓
100 Lbs. rice ✓
50 Lbs. milk (dry milk)
75 Lbs. sugar ✓
20 Lbs. cocoa ✓
15 Lbs. yarn. ✓

OK ✓

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5.

Ottawa, July 3rd, 1942.

Dear Sir:

With reference to requisition for supplies for the Little Grand Rapids R. C. Indian Day School, you may arrange for the purchase and delivery of the following: -

50 lbs. beans,
20 lbs. lard,
100 lbs. rice,
50 lbs. Drimilk,
75 lbs. sugar,
20 lbs. cocoa,
15 lbs. yarn.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa, August 26, 1942.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I am attaching account covering miscellaneous supplies purchased for the use of the Little Grand Rapids R.C. Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:-

524- 76 - 02-221. - $69.76

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

RAH

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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WINNIPEG, July 17th 1942

Dominion Government,
Department of Mines & Resources,
Mr. E. McPherson, Indian Agent,
Selkirk, Manitoba.

TERMS:
CASH

Payments are required on account as work proceeds, and balance promptly upon completion of work.

Overdue accounts are subject to interest at 5%.

BOUGHT OF

THE T. EATON Co LIMITED
CANADA

HOME FURNISHING CONTRACT DEPARTMENT

12956—26-9-41—3m—140. Form 166, No. 1

DATE	Quantity		PRICE	DEBIT	CREDIT
		Re: Little Grain Rapids, R. C. Indian Day School.			
16/7	50	Lbs. Beans.		2 61	
	100	Lbs. Rice.		11 40	
	75	Lbs. Granulated Sugar.		6 30	
	20	Lbs. Cocoa.		2 70	
	50	Lbs. Drimilk.		16 75	
	15	Lbs. Fingers.	1 80	27 00	
	20	Lbs. Lard.	15	3 00	
				69 76	

Vote No.....
Class No.....
Treaty No One.....
Voucher No 455/43

All remittance by cheque to be made payable to T. EATON Co Limited

Kindly advise this office immediately of any apparent discrepancy

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO T. Eaton Co. Limited.

ADDRESS Winnipeg, Man.

1942.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
July	17	To Mid-Day Meal supplies shipped for the use of the Little Grand Rapids R.C. Indian Day School, as per voucher attached.	69.	76
		Class. No. 76-02-221		
		Authority: July 3rd, 1942, File 125-30-5 .		
		TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay.		
		TOTAL	69.	76

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 655/42.

FORM No. I.A. 506

Agent

Aug. 22/42.

VOUCHER NO. DATE

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa, August 26, 1942.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I am attaching account covering miscellaneous supplies purchased for the use of the Little Grand Rapids R.C. Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:-

524-76 - 02-221. $69.76

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

JMH

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Order No 14269

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 10-1-4

..... 19....

.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Clandeboye Agency. To Mid-day Meal supplies and yarn shipped for use of the Little Grand Rapids R.C. Indian Day School as per invoice dated July 17, 1940. " " voucher No. 695/42.		939.70	
	Prices F.O.B.	as per your	of	

Shipping Instructions Goods already received.

Vote 70 Primary 68-203 - 148.70

Encumbrance No. 70 670. 68-205 - 27.00 Date to be delivered: .....

Freight or Express charges paid .....

Remarks: (Report shortages, if any) .....

.....

Branch ..... Date ....

TO BE RETURNED TO HEAD OF BRANCH *Signature of Receiving*

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Ad Hoc 125 - 30 - 5

Requisition for School Material

Date February 27th 1943

For Little Grand Rapids School Clandeboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Salt	—	1940	14 lbs.	✓	
Cocoa	—	1942	20 lbs.	✓	
Sugar	—	1942	75 lbs.	✓	
Powdered Milk	—	1942	~~40 lbs.~~	50	
Rice	—	1942	~~20 lbs~~	100	
Beans	—	1942	~~20 lbs~~	50	
Lard	—	1942	~~25 lbs.~~	20	
Soap	—	1941	14 bars	✓	
Sugar	—	1942	15 lbs.	✓	
~~Exhibition Biscuits~~	~~—~~	~~1941~~	~~2 cases~~		
~~(Hard biscuits, assorted.)~~					
~~Flour~~	—	—	~~200 lbs~~		
~~Baking Powder~~	—	—	~~5 lbs~~		

N.B.—Explicit information regarding address must be furnished.

Name MR. N. BELLAVANCE

School R.C. INDIAN DAY

Post Office (nearest) LITTLE GRAND RAPIDS

Express Office (nearest) BERENS RIVER

Province Manitoba

Herbert N Bellavance
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E R Pierson
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa,
March 10, 1943.

Mr. E. McPherson, Indian Agent, Selkirk, Man.

With reference to requisition dated the 27th ultimo, you may purchase the following supplies for midday meal purposes at the Little Grand Rapids Indian Day School for the academic year 1943-44:

14	Lbs.	salt
20	"	cocoa
75	"	sugar
50	"	powdered milk
100	"	rice
50	"	beans
20	"	lard
14	Bars	soap
15	Lbs.	yarn

The quantities requested have been reduced in some cases to the same amounts as were allowed last year.

Arrangements are being made to purchase a special biscuit this year and when placing the order the requirements of the Little Grand Rapids R.C. School will be kept in mind.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Norbert Bellavance,.....

Address.....Little Grand Rapids, Man.....

.....

.....

1943		SERVICE	AMOUNT	
July	23	Freight on school supplies Berens R. to Little Grand Rapids asper Receipt	4	70
		76-04-352		
		4-11-43		

EX'D

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 1692/43

DATE Nov 1/43

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Cocoa	8 lbs.	1943	10 lbs.	✓	
Sugar	25 "	1943	25 lbs.	✓	
Evaporated Milk	12 tins	1943	48 tins	✓	
Rice	20 lbs.	1943	80 lbs.	✓	
Beans	—	1943	50 lbs.	✓	
Lard	10 lbs.	1943	10 lbs.	✓	
~~Biscuits~~	~~1 Barrel~~	~~1943~~	~~10 cases~~		

N.B.—Explicit information regarding address must be furnished.

Name ..... The Teacher .....

School ..... R.C. INDIAN DAY .....

Post Office (nearest) ..... LITTLE GRAND RAPIDS

Express Office (nearest) ..... BERENS RIVER .....

Province ..... MANITOBA .....

..... Herbert F. Bellavance .....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

..... E.M. Reynolds .....
Indian Agent

FORM No. I.A. 413
R. 8563

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa,
March 15, 1944.

EX'D.
A

Mr. E. McPherson, Indian Agent, Selkirk, Man.

With reference to requisition for supplies for the Little Grand Rapids R.C. Day School, you may purchase the following:

10	Lbs.	cocoa
25	"	sugar
48	Tins	evaporated milk
80	Lbs.	rice
50	"	beans
10	"	lard

R.A. Hoey,
Supt. of Welfare & Training.

RAH

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DT.

Gold Standard

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN. Aug. 5/44.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Little Grand Rapids R.C. School,
Little Grand Rapids, Man.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

D/N 125-30-5

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS: 7 days net	REG. No. 34165	WEIGHT	PRICE		REGISTER	NET
10	lb. Cocoa		10	.11		1.10	
25	lb. Gran. Sugar, 5/5s		¼	8.30		2.08	
1	case Carnation Evap. Milk, 48s		1	4.31		4.31	
80	lb. Long Grain Rice		80	10.10		8.08	
50	lb. Ont. White Beans		50	.5½		2.38	
10	lb. Regal Lard, 1s		10	.13½		1.38	
					$	19.83	

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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12 J-30-5

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Codville Co. Ltd.,

Address Winnipeg, Man.

DATE		SERVICE	AMOUNT	
1944				
Aug.	5	Supplies for Little Grand Rapids R.C. School	19	83

TRIPLICATE FOR FILE

23-8-44

Voucher in duplicate detached

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....

Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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III

Requisition for School Material

Date August 26th **19** 44

For Little Grand Rapids R.C. **School** Sandy Bay **Agency**

NOTE:— Day.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Letter paper	some	—	100 sheets		
Envelopes	non	—	3 doz.		Large for forms
"	"	—	3 doz.		Small
Requisition lists	a few	—	1 doz.		
Day school returns	a few	—	2 doz.		
Address to: Little Grand Rapids R.C. School, Little Grand Rapids I.R.					
Ship c/o Patricia Transportation Co. Ltd., Hodgson, Man.					

N.B.—Explicit information regarding address must be furnished.

Name S. Hopkins O.M.T.

School Little Grand Rapids R.C. Day

Post Office (nearest) The supplies could be sent us during the winter.

Express Office (nearest) when the freight goes by by tractors, via Patricia

Province transportation from Hodgson to Little Grand Rapids.

Manitaba.

S. Hopkins O.M.T.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E.W. Lawson
Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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II.

Requisition for School Material

Date.....*19*.....

For Little Grand Rapids R.C. *School* Clandeboye *Agency*

NOTE:— Day

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Soap	non	—	10 lbs		
Towels	non	—	½ doz		
Pint slates	1 doz	—	1 doz.		
Mitten	non	—	1		
Combs	1	—	3		
Yarn	non	—	12 lbs.		
Knitting needles	non	—	1 doz. sets		
Arithmetics	15	—	½ doz.		
Pens	non	—	1 box		
Crayons wax	3 box.	—	4 doz.		
Ink powders	non	—	2 doz		1 Black, 1 red.
Drawing books	non	—	3 doz		Large.
" "	8	—	3 doz.		Small.
Blackboard crayons	non	—	1 box		
Desk outline maps	non	—	25		Canada.
Spellers	non	—	6		for grades 3 and 4.
"	non	—	6		for grades 5 and 6.
Canadian Geographies	1	—	1 doz		Large pictorial.
Bible Stories	non	—	1 doz		Bensinger Bros.
Broom	1 old	—	1		

N.B.—Explicit information regarding address must be furnished.

Name ..... S. Hopkins O.M.I.

School Little Grand Rapids R.C. Day

Post Office (nearest) The supplies could be sent by during the winter,

Express Office (nearest) when the freight goes by trucks, via Patricia

Province Transportation from Hunter to Little Grand Rapids.

Manitoba. S. Hopkins O.M.I.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....

Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-#5

Requisition for School Material

Date August 26th 1944

For Little Grand Rapids R.C. Day School Cranberry Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

Department of Mines & Resources
Indian Affairs Branch
SEP 14 1944
REGISTERED

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
~~Barley biscuits~~	~~2 cans~~	~~1943~~	~~15 cans~~ 5		(ordered)
Beans	50 lbs	1944	100 lbs		" "
~~Rice~~	~~50 lbs~~	"	~~100 lbs~~		" "
Salt	non	—	25 lbs		
Milk	1 can	1944	2 cans		1 case ordered
~~Tea or Cocoa~~	~~non~~	—	~~10 lbs~~		(ordered)
~~Sugar~~	~~20 lbs~~	—	~~30 lbs~~		ordered
~~Baking Soda~~	~~non~~	—	~~25 lbs~~		~~Ten cents~~ ordered.
Dishpan plates	old	—	12		enamel
Cups	"	—	12		
Spoons	"	—	2 doz		
Soup kettle	1	—	1		3 gallons
Dish pan	non	—	1		large
Dust pan	non	—	1		
Ax	non	—	1		
Stove pipes	old	—	1 doz		6 inch
Stove elbows	old	—	2		" "
Lime	non	—	1 can		for building
Football	non	—	1		
Soft ball	1 old	—	2		

N.B.—Explicit information regarding address must be furnished.

Name Rev. S. Heyerdens O.M.I.

School Little Grand Rapids R.C. Day

Post Office (nearest) The supplies could be sent up during the winter

Express Office (nearest) when the freights go up by tractors, via Fabrica

Province Transportation from Hudson to Little Grand Rapids, Manitoba.

S. Heyerdens, O.M.I.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[redacted]
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa,
September 16, 1944.

EX'D.
A

Mr. E. McPherson, Indian Agent, Selkirk, Man.

I am returning herewith requisition for certain supplies sent forward by you on behalf of the teacher of the Little Grand Rapids Indian Day School.

In view of the fact that you are familiar with the operation of day schools in this particular district and the normal needs of these schools, it would be appreciated if you checked this list carefully and made the best possible arrangements locally for the purchase of these supplies. It is noted that these goods can be delivered during the winter months.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWD
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED L.

WHOLESALE GROCERS

PACKERS AND MANUFACTURERS

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

WINNIPEG, MAN. Aug. 5/44

Dept. of Mines & Resources.
Indian Affairs Branch.
Ottawa. Ont.

Little Grand Rapids R.C.School
Little Grand Rapids. Man.,
O/N 125-30-5

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

TERMS: 7 dys.net. REG. No. 31465

QUANTITY		WEIGHT	PRICE		REGULAR Net.	NET
10	lbs. Cocoa.	10	.11		1.10	
25	lbs. Gran.Sugar. 5/5s.	¼	8.30		2.08	
1	cs. Carn.Evap.Milk. 48s.	1	4.31		4.31	
80	lbs. Long Grain Rice.	80	10.10		8.08	
50	lbs. Ont. White Beans.	50	.05¾		2.88	
10	lbs. Regal Lard. 1s.	10	.13¼		1.38	
				$	19.83	

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The Codville Co. Ltd.,
Winnipeg, Man.

Address.....

DATE	SERVICE	AMOUNT	
Aug 5/44	Food supplies for R.C. Day School at Little Grand Rapids	19	83
	76-02-221		
	14.12.44		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. W. C. Parker
Agent

VOUCHER No. 445

DATE Dec 7/44

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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FORM F.T. 868

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Date November 1944

SOLD TO Little Grand Rapids.
The Department Indian Affairs.
Islandebourne Agency, Selkirk, Man.

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ITEMS	REF.	CHARGES	CREDITS	BALANCE
1944 Nov 1					
	To freighting 283 lbs @ 4.25 per c				12.03
	School Supplies; our B of L #4				
	Berens River to:-				
	N.A. Sneck.				
	United Church Mission 45 lbs.				
	Rev. J. de Grandpre.				
	Roman Catholic Mission. 238 lbs.				

PLEASE MAIL CHEQUE.
OR DIRECT ENQUIRIES TO
HUDSON'S BAY COMPANY
CENTRAL DISTRICTS
HUDSON'S BAY HOUSE
WINNIPEG, MAN.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Hudson's Bay Co. Ltd.,

Address Fur Trade Depot,

Winnipeg, Man.

DATE	SERVICE	AMOUNT
Nov 1/44	Freight on supplies for mid-day meal at	
	R.C. & U. C. Day Schools - Little Grand	
	Rapids EX'D.	12 03
	76-04-352	
	13-1-45	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E.M.C. Fraser

Agent

VOUCHER No. 506

DATE Jan 8/45

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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February 14th, 1945.

Messrs. The Dominion Government,
Mr. R. McPherson, Indian Agent,
Selkirk, Manitoba.

TERMS:
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG
OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

STATEMENT

20973—21-7-44—15m—140

DATE	PARTICULARS	DR.	CR.	BALANCE
Feb 2	Reverend S. Hunter's. Little Grand Rapids, Day School.			
	12 Sets Cell .10	1.20		
	12 Pounds of Sports Wool	28.80		
		30.00		

All remittance by cheque to be made payable to T. EATON Co Limited
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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February 17th, 1945.

Messrs. The Dominion Government,
Department of Indian Affairs,
Mr. E. McPherson, Indian Agent,
Selkirk, Manitoba.

TERMS:
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20973—21-7-44—15m—140

DATE	PARTICULARS		DR.	CR.	BALANCE
Feb 12	Little Grand Rapids, R. C. Day School, Manitoba.				
	3 Pairs Towels	1.35	4.05		
	12 Tea Towels	.69	8.28		
			12.33		

All remittance by cheque to be made payable to T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The T. Eaton Co. Ltd.,

Address Winnipeg, Man.

DATE	SERVICE	AMOUNT
Feb 17/45	Supplies for Little Grand Rapids R.C. Day School	17 50
		~~52~~ 90
Feb 17/45	do	12 33
Feb 14/45	do	30 00
	Auth: 125-30-5, Sept 16/44	
	Bal of 45 as per Sept 28 pd	
	2-4-45	
		105 23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 648

DATE March 7/45

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa, March 14, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $59.33, covering the purchase of miscellaneous supplies for the Little Grand Rapids R.C. Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:-
524-76-02-289.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa, March 14, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $59.33, covering the purchase of miscellaneous supplies for the Little Grand Rapids R.C. Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:-
524-76-02-289.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 1879
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Mar. 21/45 FILE NO. 15-36

TO The T[illegible]aton Co. Ltd.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Cooking utensils, dry goods, and miscellaneous consumable supplies purchased for Little Grand Rapids R.C.School		
			$59.33
	As per invoices dated Feb. 14, and 17th 1945.		
	Voucher No. 649		

WRV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	02	289	1652

DELIVERY REQUIRED BY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Requisition for School Material

Date March 19th 1945

For R.C. day Little Grand Rapids School Manitoba Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Biscuits	16	1944	Ordered ~~24 Pkgs~~		
Beans	none	"	~~50 lbs~~	50 ✓	
Rice	"	"	~~100 lbs~~	✓	
~~Beef fat~~	"	"	60 lbs	✓	
Milk	1 can	"	3 cans	✓	
Sugar	5 lbs	"	~~100 lbs~~	75 lbs ✓	
Cocoa	4 lbs	"	10 lbs	✓	
Salt	15 lbs	"	~~50 lbs~~	10 ✓	
Yarn	none	?	15 lbs	✓	for 30 pupils.
Soap - Laundry	"	"	10 lbs	✓	
Spoons	used	"	2 doz	Send	
Stovepipes 6 inch	none	"	1 doz		
Elbows 6 inch	"	"	2	Send	
Rake	"	"	1		
Snow shovel	"	"	1		
Soft ball	"	"	12	Send	
~~Bats~~	"	"	1		
Football	"	"	1	Send	2 bladders
Padlock	1	"	1	and	
Daystad returns	a few		a few	Send	
Envelopes large	a few		3 doz	Send	large

N.B.—Explicit information regarding address must be furnished.

Name S. Heytens

School Little Grand Rapids R.C.

Post Office (nearest) Little Grand Rapids

Express Office (nearest) Ship C/ Selkirk Navigation, Redwood dock Winnipeg Manitoba

S. Heytens O.M.I.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E.W. Dean
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, May 19, 19 45.

To The Departmental Purchasing Agent, Ottawa, (File 125-30-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Little Grand Rapids R.C. Indian Day School

VOTE 76 ALLOTMENT 02-289 ALLOCATION SYMBOLS

SHIP TO The Teacher, Little Grand Rapids R.C. Indian Day School, c/o Selkirk Navigation, Redwood Dock, Winnipeg, Man.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
50	lbs. Beans		
100	" Rice	P.O. 3505. May 31/45.	
3	Cases Milk ✓	Codville Co. Ltd.	
25	lbs. Sugar	Winnipeg Man	
10	" Cocoa		
10	" Salt		
15	" Yarn	P.O. 3504. June 2/45.	
10	" Laundry Soap ✓	T. Eaton Co. Winnipeg	
	Blue slip mailed June 6/45.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Acting *Director*

NOTE:—
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa, May 19, 1945.

Gentlemen:

Please deliver to Room 503, Booth Building, for the Little Grand Rapids R.C. Indian Day School, the following:-

2 playground balls
1 football.

These should be supplied at the prices usually charged this Department.

Philip Phelan,
Chief, Training Division.

The Sport Shop,
98 Bank Street,
O T T A W A.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa, May 19, 1945.

Mr. E. McPherson, Indian Agent, Selkirk, Man.

I have received requisition dated March 19, for supplies for the Little Grand Rapids R.C. Indian Day School. It is presumed that the articles mentioned are required for the academic year 1945-46.

You may purchase 24 spoons, 12 - 6" stove pipes, 2 elbows, 1 snow shovel and 1 padlock.

Two playground balls and one football will be sent from the Department.

The Purchasing Branch is being requested to secure the other articles.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Gold Standard
BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

DT. BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

June 11/45.

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

c/o E. McPherson, Indian Agent,
Selkirk, Man.
The Teacher, Little Grand Rapids Indian Day School
O/N 3505

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS:	REG. NO.	WEIGHT	PRICE	REGULAR	NET
	7 days net	17373			net.	
50	lb. White Beans	50		.5½	2.88	
1	sack Round Grain Rice, 100s	1		9.50	9.50	
3	case Carnation Milk, 48/Talls	3		4.31	12.93	
25	lb. White Sugar, 5/5s	¼		8.20	2.05	
10	lb. Cocoa, Bulk	10		.11	1.10	
2 x	5s Purity Table Salt	1/6		1.25	.21	
24	bars Sunlight Soap	¼		5.15	1.29	
						$ 29.96

4 copies to E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Codville Co. Ltd.,

Address Winnipeg, Man.

DATE	SERVICE	AMOUNT	
June 11/45	Mid-day meal supplies for R.C.School Little Grand Rapids	29	96
	76-02- 221 order 3505		

DUPLICATE FOR FILE
Voucher in duplicate detached
(for Accountant to prepare)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 146

DATE July 4/45

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3505
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 31/45 FILE NO. 58935-15-4 Man.

125 - 30 - 5.

TO Codville Company Ltd.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Little Grand Rapids R.C. Indian Day School,
c/o Selkirk Navigation Co. Ltd., Redwood Dock, Winnipeg, Man.

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO E.McPherson, Indian Agent, Selkirk, Man.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
JUN 5 1945
REGISTERED

QUANTITY	DESCRIPTION	UNIT	TOTAL
50	lbs. Beans, white		
100	" Rice		
3	Cases Milk, Carnation, talls, 48's		
25	lbs. Sugar, white		
10	" Cocoa		
10	" Salt, fine, table		
10	" Laundry Soap		
	Estimated cost.....$31.00		

PREPAY TRANSPORTATION CHARGES

TO Selkirk, Man.

AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

MEV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	02	221 [illegible]	384.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

DELIVERY REQUIRED BY
As soon as possible.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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FORM F.T. 566

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Date June 20th 1945

Little Grand Rapids.

SOLD TO Rev. J. R. Grandpre

London Catholic Mission

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

Little Grand Rapids.

DATE 1945	ITEMS	REF.	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD				
June.	200 lbs. Beans, Navy.	15	3000		
	30 lbs. Lard.	20	600		
			$ 36 00		

Received payment in full
for the Hudson's Bay Company.
W Mitchell
Postmaster.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. J. DeGrandpre,

Address Little Grand Rapids, Man.

DATE	SERVICE	AMOUNT
June 20/45	supplies purchased for mid-day meal for R.C.Day School, Little Grand Rapids	36 00
	76-02-221	
	DUPLICATE FOR FILE	
	9.7.45	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 152

DATE July 4/45

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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June 20/45

Messrs. Dominion Government,
E. McPherson, Indian Agent,
Selkirk, Manitoba.

TERMS:
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG
OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

STATEMENT

22054—4-12-44—15m—140

DATE	PARTICULARS	DR.	CR.	BALANCE
	O/3504 Teacher, Little Grand Rapids R.C. Indian Day School.			
June 8	15 Lbs. Grey Wheeling	22.35		
		1.49		

All remittance by cheque to be made payable to T. EATON Co Limited
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to T. Eaton Co. Ltd.,

Address Winnipeg. Man.

DATE	SERVICE	AMOUNT
June 20/45	Yarn supplied for Little Grand Rapds R.C. Day School 76-02-225 Order No. 3904	22 35

DUPLICATE FOR FILE

Voucher in duplicate attached

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....

Agent

VOUCHER No. 132

DATE July 3/45

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3504
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

[redacted]

OTTAWA May 31/45 FILE NO. 56935-15-4 Man.

TO T.Eaton Co.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Little Grand Rapids R.C. Indian Day School,
c/o Selkirk Navigation Co. Ltd., Redwood Dock, Winnipeg, Man.

F.O.B. Redwood dock, Winnipeg, Man. QUOTATION OF 12.5-30.5

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO E.McPherson, Indian Agent, Selkirk, Man.

EX'D. A.

QUANTITY	DESCRIPTION	UNIT	TOTAL
15	lbs. Yarn, wheeling, 3 ply, grey, thoroughly scoured, 2 1/2 - 6 lb. spindles		
	Estimated cost.....$22.50		

PREPAY TRANSPORTATION CHARGES
TO Selkirk, Man.
AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	02	225 ~~229~~	384

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

DELIVERY REQUIRED BY

As soon as possible.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

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Little Ground 12/7/45.
[redacted] Reports R. C. Mass
Sale ~~H~~ S

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125 - 30 - 5.

Mr. Phelan

Stalls

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa, July 17, 1945.

Dear Father Plourde:

EX'D. A

I have carefully read Reverend Father Grandpre's letter of June 1. In our post-war building program we are noting the necessity for the erection of a school to replace the present Little Grand Rapids R.C. School.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Reverend J.O. Plourde, O.M.I.,
Ottawa University,
Laurier Avenue East,
Ottawa, Ont.

Mr. Phelan This is included along with a number of other schools - but it is not on the first or second year's programme.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

FORM F.T. 566

Date October 12 1905

Little Grand Rapid.

SOLD TO The Department of Indian Affairs.

Clandeboye Agency, Selkirk, Man. ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE 1905	ITEMS	REF.	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD		..	..	..
Oct 12	2 pi freighting 530 lbs @ 4.25 mixed day metal supplies for R.C. Day School Berens River to Little Grand Rapids as per Our Bill of Lading No. 16.				22 52

PLEASE MAKE CHEQUE OR DRAFT PAYABLE TO HUDSON'S BAY COMPANY CENTRAL DISTRICTS HUDSON'S BAY HOUSE WINNIPEG MAN.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hudson's Bay Co.,

Address Fur Trade Depot,

Winnipeg, Man.

DATE	SERVICE	AMOUNT
Oct 12/45	Freight from Berens River to Little Grand Rapids on supplies for R.C.Day School	22 52
	76-04-352	

524-16-04-352

16-11-45

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 439

DATE Nov 8/45

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

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SIDENT ET SEC.-TRÉS.

R. P. G[redacted]RCHAND, O.M.I., VICE-PRÉS.
PROVINCIAL, MONTRÉAL

SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.

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R. P. H. ROUTHIER, O.M.I.
VICAIRE DES MISSIONS, GROUARD

OTTAWA, 3rd December 19 45
ONTARIO

DEC 4 1945
REGISTERED

The Secretary.
Indian Affairs Branch.
Ottawa.

Re: New Day School and teachers' Residence at Little Grand-Rapids.

Attention: Mr. Phelan.

My dear Mr. Phelan:

May I call your attention to the present condition of the above school and teachers' residence. Both should be replaced and as I have already written to you about this matter, I hope that the necessary amount has been included in the coming estimates.

The last report I have from Reverend Father de Grandpré, O.M.I., Missionary in charge of Little Grand Rapids, shows 38 children, 18 boys and 20 girls, attending this school. The building contemplated should, therefore, be large enough for about 50 children and the teachers' residence should be so constructed and furnished as to make the living in that far-off country as agreeable as possible.

Reverend Father de Grandpré has again written to me about this matter and I would like to have something in writing that I could forward to him. It will serve as an encouragement in the very difficult task that he is performing, in that faraway country.

Yours very truly,

J.O. Plourde, O.M.I.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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File: 125-30-5

Ottawa, 6th December, 1945.

Dear Father Plourde:

I have your letter of the 3rd instant with reference to the request for a new school and teacher's residence at Little Grand Rapids. In preparing our estimates for the fiscal year 1946-47 we are including an item for the erection of the building requested. However, I am not in a position at the present time to state definitely whether this item will be allowed.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend J.O. Plourde, O.M.I.,
University of Ottawa,
Laurier Avenue East,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Requisition for School Material

Date February 8th 1946.

For Little Grand Rapids R.C. School Clandeboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Teachers desk.	Almost in good condition.		1		
Teachers chair			1		
Pupils desks.			30		For 30 pupils age 7 to 16.
Blackboard.			1		3½ x 8.
				Desks	

Do not recommend supplying the above equipment as an estimate has gone in for two new schools for this reserve. I consider that it would be better to hold the new equipment until the new school is built. When purchasing the lumber for the school, this should be done in Summer of this year and sent to Berens River by boat before freeze up. The only possible way to get the lumber etc., from Berens River to little Grand is by tractor next winter.

Department of Mines & Resources
Indian Affairs Branch
FEB 28 1946
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name S. Heystens.

School Little Grand Rapids R.C.

Post Office (nearest) Ship via Selkirk. navigation Co.

Express Office (nearest) Winnipeg

Province Manitoba.

S. Heystens
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. K. Jackson
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa, March 4, 1946.

Mr. E. McPherson, Indian Agent,
Selkirk, Manitoba.

I have the requisition of February 8 for new desks and blackboard at the Little Grand Rapids R.C. Indian Day School. It is noted that you do not recommend supplying the desks at the present time.

Owing to the decision to give housing accommodation first consideration this year, our public building program has been greatly curtailed, and there is no prospect of providing a new school at Little Grand Rapids this year.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Requisition for School Material

1-5-30-5 #5.

Date March 25th 1946

For Little Grand Rapids R.C. School Islandbrook Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Rice	nil	1945	100 lbs.	✓	
Beans	100 lbs.	" 50	~~50 lbs~~		
Cocoa	nil	" 1	10 lbs	✓	
Sugar	"	" 25	50 lbs		
Biscuits	11 boxes	"	11 boxes		~~Will receive by March 47~~
Milk	nil	"	3 cases	✓	
Soap	6 bars	"	24 bars	✓	
Dinner plates	12 good	1944	12		Enamel.
1 Cups	"	"	12	✓	Enamel.
1 Spoons	"	?	12	✓	Large.
Tea bottle	1 old	?	1	✓	3 gallons
Dish cloths	nil	?	6 yards	✓	
Towels	"	?	4	✓	
Water pails	1	?	2	✓	
Brooms	1	1945	2	✓	
Yarn	nil	1945	15 lbs.	✓	
Padlock	1	?	1		
~~Salt Pail~~	1	1945	2		~~ordered on #4~~ ✓
~~Footballs~~	nil	?	1		
~~Blackboard~~	1	?	2		

N.B.—Explicit information regarding address must be furnished.

Name S. Hepburn O.M.T.

School Little Grand Rapids R.C.

Post Office (nearest) Via Selkirk Navigation Co.

Express Office (nearest) Winnipeg

Province Manitoba.

S. Hepburn.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Department of Mines & Resources Indian Affairs Branch. MAY 14 1946 REGISTERED

Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Ottawa, May 17, 1946.

Mr. E. McPherson, Indian Agent,
Selkirk, Manitoba.

With reference to requisition of March 25, for supplies for the Little Grand Rapids R.C. Indian Day School, you may purchase the following:-

100	lbs. Rice,	3	cases Milk,
50	" Beans,	24	bars Soap,
10	" Cocoa,	12	enamel Dinner Plates,
25	" Sugar,	12	" Cups,
6	yds. dish cloths	12	large Spoons,
4	" towelling,	1	3-gal. tea kettle
2	water pails	15	lbs. Yarn,
2	brooms,	1	Padlock

END.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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524-76-13-493

O.H.M.S.

M. & R. 14

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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The above material must be shipped to "Selkirk Navigation Company, Winnipeg, Manitoba", at the latest on the 10th of October, which will be the last sailing for Berens River.

Hoping that you will be able to hurry this through, I remain

Very truly yours,

J.O. Plourde, O.M.I.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Brown v
Rutherford

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Commission des Oeuvres Indiennes

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R. P. A. BOUCHER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. L. DESCHATELETS, O.M.I.
PROVINCIAL DU CANADA

Department of Mines & Resources
Indian Affairs Branch.
SEP 12 1946
REGISTERED

OTTAWA, ONTARIO 7th September 1946.

Last Grand Rapids

The Secretary,
Indian Affairs Branch,
O t t a w a,
Ont.

R.C.

Re: Little Grand Rapids Day School.
Attention: Mr. P. Phelan.

My dear Mr. Phelan:

You will recall the conversations we had re the above project. When I was last in Winnipeg, I approached the Brown Rutherford Lumber Co., to find out if they could supply the lumber this year, for this project and was informed that they could do so, at about $60. or $65. per thousand. I have had a rough sketch of the buildings prepared, one for the house and the other for the school.

The only means of transportation is from Winnipeg to Berens River by boat and then over the winter road from Berens River to Little Grand Rapids, by caterpilar tractors. The price for the lumber submitted about by Brown Rutherford is f.o.b. Winnipeg and the freight from Winnipeg to Berens River and from Berens River to Little Grand Rapids would be extra. That from Winnipeg to Berens River is the ordinary rate on the Selkirk Navigation Company boats, but from Berens River to Little Grand Rapids is a little higher because of the mode of transportation.

The lumber and other materials for the school are listed below:

(1)	80 bags of cement	
(2)	62 pieces, 2" x 10" x 12'	- 1240 sq. ft.
(3)	Shiplap for floor 24 x 36	- 1000 sq. ft.
(4)	Flooring 24 x 36	- 1200 sq. ft.
(5)	Walls 2 x 6 x 10-150 pieces	- 1500 sq. ft.
(6)	Shiplap	- 3000 sq. ft.
(7)	Siding	- 1600 sq. ft.
(8)	Ceiling 2 x 8 x 12 115 pieces	- 1380 sq. ft.

2.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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(9)	Shiplap 24 x 36	- 1000 sq. ft.
(10)	Tentest over all 10 x 4 - 52 sheets	
(11)	Roof, rafters, 60 pieces 2 x 6 x 16	- 960 sq. ft.
(12)	Shiplap, 2 sides 15 x 38	- 1500 sq. ft.
(13)	Shingles, 12~~00~~ ~~771~~	
(14)	Trimmings, 1 x 4 - 300 lin. feet	
(15)	10 windoes, 2 lights 24 x 26 with frames.	
(16)	2 doors, 3 x 7 - outside.	
(17)	Chimney, 12 x 8 x 8, with 500 bricks.	
(18)	Camp stove - 50"	
(19)	Paper, 10 tarred rolls 10 craft rolls	
(20)	Rough boards, 1 x 8	- 400 sq. ft.

The above will provide material for a school building, 24 x 36,x 10 high, one side 8 windows on the one wall.

The teacher's residence will require the following amount of lumber and other materials:-

(1)	200 bags of cement and 50 yds of gravel (the gravel can be secured locally).	
(2)	3 cellar sash, 10 x 14 , glass	
(3)	3 stairways, 3 ft wide, steps 2 x 10 x 3, 40 pieces.	
(4)	2 floors, 100 pieces, 2 x 10 x 12	- 2000 sq. ft.
	25 pieces, 2 x 10 x 16	- 700 sq. ft.
(5)	Shiplap, 24 x 30 x 2	- 2000 sq. ft.
(6)	Flooring, 24 x 30 x 2	- 2400 sq. ft.
(7)	Walls, 2 x 6 x 14, 100 pieces	- 1400 sq. ft.
(8)	Shiplap, (outside and inside)	- 4400 sq. ft.
(9)	Siding outside	- 2200 sq. ft.
(10)	Ceilings and walls, tentest	- 5500 sq. ft.
(11)	4 partitions, 2 x 4 x 16, 60 pieces	- 700 Sq. ft.
~~(12)~~	~~Roof rafters and cross pieces~~	~~- 800 sq. ft.~~
(13)	Shiplap, 20 x 32, 2 sides	- 1600 sq. ft.
(14)	Shingles, 15 squares -- ~~771~~ 15	
(15)	Trimmings, 1 x 4, 300 lin. ft.	
(16)	Windows, 15, 2 lights, 24 x 26 with frames	
(17)	Doors, 15, 2'6" x 6'6", with frames	
(18)	2 outside doors, 3 x 7 , with frames	
(19)	Chimney, 16 tiles, 8 x 8 and 800 brickes	
(20)	Tar Paper, 15 rolls	
(21)	Craft paper, 15 rolls	
(22)	Nails for both buildings:	
	100 lbs.....3" and 100 lbs.....4"	
	200 lbs.....2½"	
	100 lbs.....2½" of finishing nails	
	200 lbs.....shingle nails.	

rafters 75 - 2x6 x 20-0
rough lumber 200 bd ft.

3.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

..... 19 .....

To The Depart[redacted]al Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS Manitoba

SHIP TO Rw. S. Hayttus - Bruns Pow - Transl
via Sask Nav. Co - Winnipeg - Man
Little Grand Rapids P.C. Dept #5

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
✓ 290	Bags of Cement		
✓ 16 ~~pieces~~ pieces —	2 x 10 x 12'-0		
✓ 115 pieces	2 x 8 x 12'-0		
✓ 25 "	2 x 10 x 16'-0		
✓ 75 "	2 x 6 x 20'-0		
✓ 150 "	2 x 6 x 10'-0		
✓ 100 "	2 x 6 x 12'-0		
✓ 60 "	2 x 4 x 16'-0		
✓ 60 "	2 x 6 x 16'-0		
✓ ~~1500~~ 14500 bd ft	shiplap		
✓ 3800 bd ft.	siding		
✓ 192	Tinhat 4' x 10'		
✓ 27 squares	shingles		
✓ 600 lineal ft.	trimmings 1x4		
✓ 25	windows (with frames) 2 lights	24" x 26"	
~~12~~	" " 2 "	~~24 x 26~~	
✓ 3	cellar windows	10" x 14"	
✓ 4	outside doors (with frames)	3' x 7'	
✓ 15	inside " (" ")	2'-6" x 6'-6"	
✓ 28 ~~28~~	flue linings 8" x 8"		
✓ 1300	bricks		
✓ 25	tarred rolls		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

....., 19....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE..... ALLOTMENT..... ALLOCATION SYMBOLS.....

SHIP TO.....

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
✓ 25	croft rolls of paper		
✓ 600 bd. ft.	1x8 rough lumber		
✓ 40 pieces	2x10 x 3'-0.		
100 lbs	3" nails		
100 lbs	2" "		
200 lbs	2½ "		
200 lbs.	shingle nails		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

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Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (W.T. 1)

Ottawa, 12 September 1946.

Memorandum:-

EX B.
A.

DEPARTMENTAL PURCHASING AGENT

Re: Little Grand Rapids R.C. Day School
No. 524

In the current year's appropriation provision was made for the erection of a new school at Little Grand Rapids Reserve. If the material can be purchased this year the school can be erected next year. Otherwise, the erection of the school would be delayed until 1948.

We are advised that Brown and Rutherford Lumber Dealers, Winnipeg, Manitoba, have all or nearly all of the items mentioned on this requisition. The last boat for Berens River leaves Winnipeg on October 15th and consequently the order should be placed at the earliest possible date in order to enable the Company to ship the items.

The coding on this order is as follows:- 524-76-13-493.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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ADDRESS REPLY TO
PUBLISHING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 67537-15-7

OTTAWA Ottawa, September 26,1946.

Memorandum

Indian Affairs Branch

Re building material for School at
Little Grand Rapids, Man.

We circularized several firms in Winnipeg and vicinity, including Brown & Rutherford Limited, (mentioned in your letter of the 12th instant), but none of these firms were in a position to quote or give us a promise of delivery before close of navigation.

Kindly advise if you wish us to renew our efforts to obtain this material and to arrange for delivery of same on re-opening of navigation on Lake Winnipeg next spring.

H. J. Davidson
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

ESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 67537-15-7

OTTAWA Ottawa, September 26,1946.

Memorandum

Indian Affairs Branch

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Little Grand Rapids, Man.

We circularized several firms in Winnipeg and vicinity, including Brown & Rutherford Limited, (mentioned in your letter of the 12th instant), but none of these firms were in a position to quote or give us a promise of delivery before close of navigation.

Kindly advise if you wish us to renew our efforts to obtain this material and to arrange for delivery of same on re-opening of navigation on Lake Winnipeg next spring.

H. Davidson
Departmental Purchasing Agent.

WMV/HC

Department of Mines & Resources
Indian Affairs Branch
SEP 26 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (W.T. 1)

EX'D.

Ottawa, 27 September 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Building Material for School at Little Grand Rapids, Manitoba

We are in receipt of your memorandum of September 26th with reference to our requisition of September 12th. It is noted that you have been unable to obtain quotations from several firms including Brown and Rutherford Limited.

Rev. J.O. Plourde, O.M.I., interviewed Mr. Brown in Winnipeg about six weeks ago and at that time Mr. Brown intimated to him that there was such a heavy demand for building material that the firm was not answering requests for quotations as they could sell all material they obtained, However, Mr. Brown told Father Plourde that in view of the long association of the Oblate Order with the firm of Brown & Rutherford, they would be prepared to supply the materials for the Little Grand Rapids School even though it meant disappointing other customers.

It is pointed out in memorandum of September 12th, that the material should be purchased this year if at all possible so that the erection of the building can be accomplished during the summer of 1942. If purchase is delayed until next spring it will probably mean that the building could not be erected before 1948. With the above in mind, it is recommended an order be sent immediately to Brown & Rutherford. Judging from the reputation of the firm as outlined by Father Plourde, it is felt that they will not overcharge.

Director.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Sept.21/46.

M

Dominion Government

TERMS:
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

11758—27-6-46—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
	R. C. Day School, Little Grand Rapids.			
Jul 16	2 brooms 1.05	2.10		
	14 soap 7.29	.58		
	6 oatmeal	.25		
	6 Lanoline	.25		
	6 dishcloths .10	.60		
	4 towelling .30	1.20		
		4.98		

All remittance by cheque to be made payable to T. EATON Co Limited
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Sept.21/46.

Dominion Government

M

TERMS:
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

11758—27-6-46—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
	R. C.Day School,			
	Little Grand Rapids.			
Jul 16	1 padlock	.75		
	2 pails .55	1.10		
	10 lbs cocoa 2/25	1.25		
	25 lbs sugar 10/4	2.11		
	15 lbs wool 2.00	30.00		
	12 plates .32	3.84		
	12 cups .29	3.48		
	1 kettle	3.05		
	12 spoons .08	.96		
		46.54		

All remittance by cheque to be made payable to T. EATON Co Limited
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to T. Eaton Co., Limited

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Sept 21	46	Supplies shipped to R.C. Day School Little		
		Grand Rapids	46	54
Sept 21	46	do do do	4	98
		76-02-289		
		Auth: 125-30-5 May 17/46		
			51	52

524
15 Oct 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. McHugh
Agent

VOUCHER No. 399

DATE October 1st, 1946

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

[redacted] REPLY TO
[redacted] DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 67537-15-3 Man.

Department of Mines & Resources
Indian Affairs Branch
OCT 8 1946
REGISTERED

OTTAWA October 7th, 1946.

EXD.

Memorandum **Indian Affairs Branch**

Re: Building Material for Erection of School on Little Grand Rapids I.A.B. File 125-30-5 W.T.1

Upon receipt of your letter of the 27th ultimo we again requested quotation and definite promise of delivery from Brown & Rutherford, Limited, Winnipeg. They replied as follows:

"There are several items on this list that it would be impossible to obtain at present, viz., cement, shiplap, Ten Test, #1 shingles, glass for your windows, doors, flue lining, brick and nails. Tarred and Kraft paper is almost impossible.

"Under the conditions as mentioned above, it would be impossible to have it shipped by the 15th of the month and very uncertain as to when it could be sent forward."

We will renew our efforts to obtain delivery of the required building material when navigation reopens next spring unless you instruct us otherwise.

H. J. Davidson,
Dept. Purchasing Agent.

WMV/GG

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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3

FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF RAILWAY COMMISSIONERS FOR CANADA BY ORDER NO. 7562 OF 15TH OF JULY, 1909.

SS Keewaydin RAILWAY COMPANY Shipper's No.

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Agent's No.

RECEIVED, subject to the classifications and tarriffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

At Sept 20 19 46

From **THE CODVILLE COMPANY LIMITED**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from

to is in Cents per 100 lbs.

If.....Times 1st	If..... Class	If..... Class	If..... Class	If..... Class	If..... Class	If..... Class	If..... Class	If..... Class	If..... Class	If..... Class
			Little Grand Rapids							

If Special per .....

Consigned to Dept of Mines + Resources (Indian Affairs Branch)
(Mail Address—Not for purposes of delivery)

Destination Little Grand Rapids Province of Man County of

Route Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	Weight (Subject to Correction)	Class or Rate	Check Column
3	Cocoa milk	171		

(3)

"This is to certify that the above articles are properly described by name, and are packed and marked and in proper condition for transportation according to regulations prescribed by the Board of Railway Commissioners for Canada; and that the fibre boxes used conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 1 of the Canadian Freight Classification."

If charges are to be prepaid, write or stamp here. "To be Prepaid"

.....

Received $..... to apply in prepayment of the charges on the property described hereon.

.....
Agent or Cashier

Per.....
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

$.....

The Codville Company Limited, Shippers

Per.....

.....Agent

Per.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Gold Standard

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BF

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

Sep 21/46.

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Little Grand Rapids.
R. C. School,
Little Grand Rapids, Manitoba.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS: 7 Days Net	REG. No. 16223	WEIGHT	PRICE	REGULAR	NET
						NET.
3	Cases Carnation Milk, 48/talls	3	4 31			$12.93

Invoices (4) and B/L sent to Indian Agent, Selkirk, Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Codville Company Limited

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Sep 21	46	Supplies for Little Grand Rapids R.C. Indian Day School		
			12	93
		76-02-21		
		Canada 125-30-5 May 12/46		

524

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. M. Hughes
Agent

VOUCHER No. 414

DATE October 10, 1946

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (W.T. 1)

Ottawa, 1 November 1946.

Memorandum:

EX'D.
A.

DEPARTMENTAL PURCHASING AGENT

Re: Building Material for Erection of School on Little Grand Rapids Rapids
I.A.B. File 125-30-5 W.T. 1

We have received your memorandum of Oct. 7th in connection with the above.

However, Rev. M. Lavigne, O.M.I., Provincial of the Oblate Order, St. Boniface, Manitoba, has requested the he be given permission to purchase the items mentioned on our requisition of Sept. 12th.

It is realized the materials required are in short supply and no firm handles all of the items. Father Lavigne thought he could purchase the majority of the items by securing some fromdifferent firms as and when available and could arrange for their shipment to the site of the proposed school by winter freight.

Funds for the erection of this school are available in the current year's appropriations and we would like to purchase the materials if at all possible. May I also refer you to the last paragraph of my memorandum of Sept. 27th in which it is pointed out the erection of this school in 1947 depends upon securing materials required at the earliest possible date.

I would appreciate it if you would approve our accepting the offer of Father Lavigne.

Director

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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522

Salesman _____ WINNIPEG, MAN., Oct 2 1946

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY



SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.
Ship to: Indian Affairs Branch,
C/o ~~Selkirk Nav. Co., Selkirk, Man.~~
10m—9-43 Marked for Little Grand Rapids R.C. School

E-1-3 No. 9824
075922

Quantity		Weight	Price	Misc.	Biscuits	Candy	TOTAL
1000 Lbs Vitamized Biscuits:							
	20/50	1000	.20		200.00 net		
	Plus Tax				16.00		
					216.00		
							216.00
	Plus Freight						5.85
							221.85

2

FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1909

Selkirk Navigation Co. RAILWAY COMPANY

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No._____

Agent's No._____

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

at WINNIPEG, MAN., 22nd Sept 1946 From **Paulin Chambers Co., Ltd.**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which sa. Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

*The Rate of Freight from*_____ To_____ *is in Cents per 100 Lbs.*

If.....Times 1 st.	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If Special Per_____

Consigned to Indian Affairs Branch. (Mail Address—Not for purposes of Delivery).

Destination Little Grand Rapids

Route R. C. Schools

Province or State of Man. County of_____

Car Initial_____ Car No._____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	CARTONS BISCUITS			
20	BOXES "	1,300		
	CARTONS CANDY			
	BOXES "			
	PAILS "			

Duplicate

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

The Selkirk Navigation Company LIMITED. Received $5.80 to apply in prepayment of the charges on the property described hereon.

OCT 11 1946

Agent or Cashier

Per_____

Per_____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

PAULIN CHAMBERS CO., LTD., Shippers

5111

Per AB

Autographic Register Systems Ltd., Winnipeg 5330

The Selkirk Navigation Co. Ltd.

Per Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Paulin Chambers Company Limited

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Oct 2	46	1000 lbs Biscuits for Mid-day meal Little		
		Grand Rapids R.C. Day School	221	85
		75-02-221		

5 24
8/11/46

TRIPLICATE FOR FILE
Voucher in duplicate doesn't
Attachment to

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. M. Hughes
Agent

VOUCHER No. 522

DATE October 24/46

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Requisition for School Material

Date October 28th **19** 46

For Little Grand Rapids R.C. **School** Clandeboye. **Agency**

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
30 school desks					My present desks are home made and in poor condition.
1 teachers desk					"
1 teachers chair					"
Blackboard 8 X 4					In poor condition.
Special requisition.					

N.B.—Explicit information regarding address must be furnished.

Name D. Hepburn

School Little Grand Rapids R.C.

Post Office (nearest) Little Grand Rapids

Express Office (nearest) Ship via Saskatchewan transportation Winnipeg

Province Man.

D. Hepburn
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

D. M. Hagues
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125 - 30 - 5

...E OF THE
...IAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

Selkirk, Nov 1/46.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

I am enclosing herewith a requisition from the teacher of the Little Grand Rapids R.C. Day School for 30 school desks.

When at Little Grand Rapids for the 1946 Annuity payments I visited this school and as Mr Heytens states on his requisition, his present desks are in poor condition. They are home made and the seats are separate small backless benches which are no doubt most tiring for children to spend a school day on.

I have no records here for a guide except the invoice for the desks supplied to the Brokenhead Day School -No.1 Model W Chair Desks. Fifteen of these and fifteen of the next smaller size would be about right for the seating of the pupils at this school.

If this purchase~~t~~ is authorized the Company should contact this office for shipping instructions as I can not give any at the present time. It would be necessary for this shipment to go in by tractor train this winter and so for that reason I would have to contact the Patricia Transportation Co as to rail route and dates to meet their tractors.

Department of Mines & Resources
Indian Affairs Branch.
NOV 7 1946
REGISTERED

F. M. Hughes,
Acting Indian Agent

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Form 37A
R 2792

This space for use of Head Office only

Requisition No.....

Order No.....

DEPARTMENT OF MINES AND RESOURCES

Nov. 2, 1946

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE..... ALLOTMENT..... ALLOCATION SYMBOLS.....

SHIP TO Little Grand Rapids R.C. Day School

Purpose for which required.....

QUANTITY		UNIT PRICE		TOTAL
15	Single Chair Desks - medium size			
	" " " - small size			
	Note:- It would be appreciated if you would place the order for these desks immediately and notify the Company that shipping instructions will be forwarded within the next two weeks. The Acting Indian Agent points out that this shipment will have to be sent to the school by tractor train and he is not yet certain when the above mentioned method of transportation will begin to operate.			
	COPY			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (W.T. 1)

Ottawa, 12 November 1946.

Mr. F.M. Hughes, Acting Indian Agent,
SELKIRK, Manitoba.

We have your letter of the 1st instant with reference to 30 desks required at the Little Grand Rapids R.C. Day School.

The Purchasing Branch is being requested to place the order immediately but owing to present conditions it may be two or even three months before we can secure them. With reference to the last paragraph of your letter, you should let us have complete shipping instructions at the earliest possible date.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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15-3 Mąn.

November 7, 1946.

Memorandum

Indian Affairs Branch

Re building material for erection of
Little Grand Rapids R.C. Indian Day School
#524.

In answer to your memorandum of the 1st instant, (I.A.B. file 125-30-5 W.T.1) please be advised that permission has been granted to allow the R.C. church authorities, St.Boniface, Man., to purchase locally the building material included on your requisition of Sept. 12, 1946, on the following conditions:-

(a) That the cost of labour, building material and transporting of same to school site does not exceed the total estimated cost.

(b) That when delivery has been taken, invoices covering all expenditures incurred in connection with this project be sent to this office for review.

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-3 Man.

OTTAWA November 7, 1946.

Memorandum

Indian Affairs Branch

Re building material for erection of
Little Grand Rapids R.C. Indian Day School
#524.

REGISTERED NOV 7 1946

In answer to your memorandum of the 1st instant, (I.A.B. file 125-30-5 W.T.1) please be advised that permission has been granted to allow the R.C. church authorities, St.Boniface, Man., to purchase locally the building material included on your requisition of Sept. 12, 1946, on the following conditions:-

(a) That the cost of labour, building material and transporting of same to school site does not exceed the total estimated cost.

(b) That when delivery has been taken, invoices covering all expenditures incurred in connection with this project be sent to this office for review.

H. Davidson
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Materials
List & plans
to accompany
F. Plourde
Nov 1/46

125-30-5 (W.T. 1)

Ottawa, 13 November 1946.

LAD.
A.

Dear Father Plourde:-

With reference to your statement that Rev. M. Lavigne, O.M.I., St. Boniface, Manitoba, is prepared to purchase the material required for the Little Grand Rapids School when and where available, permission has been granted by the purchasing department for him to do so.

Enclosed is a list of the materials required and it is understood that Father Lavigne will only purchase the items shown on this list.

It is understood that Father Lavigne can arrange for delivery during the winter. Invoices in duplicate covering all expenses incurred in connection with this project should be forwarded to this office before Mar. 31, 1947.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

OFFICE OF
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Jan 2/47.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

Please refer to your letter 125-30-5 (W.T.1) of Nov 12/46 re shipment of desks for Little Grand Rapids R.C. Day School.

As these desks will go inland by tractor train they should now be shipped as soon as possible and addressed:

R.C.Indian Day School,
Little Grand Rapids,
c/o Patricia Transportation Co. Ltd.,
Riverton, Man.

F. M. Hughes

F. M. Hughes,
Acting Indian Agent

Department of Mines & Resources
Indian Affairs Branch
JAN 6 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (W.T. 1)

Ottawa, 8 January 1947.

B.B.D.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to our requisition of Nov. 2, 1946 for 30 desks for the Little Grand Rapids R.C. Day School, the following shipping instructions have been received from the Acting Indian Agent:-

R.C. Indian Day School,
Little Grand Rapids,
c/o Patricia Transportation Co. Ltd.,
RIVERTON, Man.

It would be appreciated if you could arrange with the Company supplying the desks to ship them at the earliest possible date.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 66676

Order No.

..... 19 .....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO Little Grand Rapids R.C. Day School

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
15	Single Chair Desks - medium size		
15	" " " - small size		
	Note:- It would be appreciate if you would place the order for these desks immediately and notify the Company that shipping instructions will be forwarded within the next two weeks. The Acting Indian Agent points out that this shipment will have to be sent to the school by tractor train and he is not yet certain when the above mentioned method of transportation will begin to operate.		

Blue Slip 1 P.O. 160 3 3 5 Supplied Products 23/11/45 KB

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D. Munro

APPROVED— B. McKeary
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (W.T. 1)

Ottawa, 8 January 1947.

R.E.D.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to our requisition of Nov. 2, 1946 for 30 desks for the Little Grand Rapids R.C. Day School, the following shipping instructions have been received from the Acting Indian Agent:-

R.C. Indian Day School,
Little Grand Rapids,
c/o Patricia Transportation Co. Ltd.,
RIVERTON, Man.

It would be appreciated if you could arrange with the Company supplying the desks to ship them at the earliest possible date.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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FOR INFORMATION OF INDIAN AFFAIRS BRANCH

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE 68676-15-38
FILE

OTTAWA January 27, 1947.

Dear Sirs,-

Re Purchase Order No. 16033.

We have your advice of the 22nd instant, that owing to increased costs of labour and materials, you have been obliged to revise your prices on Model W. chair desks, and that your current prices would be as follows:-

No. 3 medium - $16.82 each
No. 5 small - $16.34 each

These prices are f.o.b. Riverton, Man., 8% sales tax included. It will be in order for you to supply and invoice same at the above prices.

Re Req. 69694-15-38

Likewise it will be in order for you to supply and invoice the desks covered by purchase order No. 16036 at $17.77 each for No. 1 size, and $16.82 for No. 5 size, these prices being f.o.b. Edmonton, Dominion sales tax included.

Yours very truly,

W. M. VINCENT

Acting Departmental Purchasing Agent.

Vilas Furniture Co. Limited,
Cowansville, P.Q.

WMV/HC

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

FOR INFORMATION OF INDIAN AFFAIRS BRANCH

ESS REPLY TO
SING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 68676-15-38

OTTAWA January 27, 1947.

Dear Sirs,-

Re Purchase Order No. 16033.

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Re Req. 69694-15-38

Likewise it will be in order for you to supply and invoice the desks covered by purchase order No. 16036 at $17.77 each for No. 1 size, and $16.82 for No. 5 size, these prices being f.o.b. Edmonton, Dominion sales tax included.

Department of Mines & Resources
Indian Affairs Branch
JAN 28 1947
REGISTERED

Yours very truly,

W. M. VINCENT
Acting Departmental Purchasing Agent.

Vilas Furniture Co. Limited,
Cowansville, P.Q.

WMV/HC

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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121-30-J

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.

Department of Mines & Resources
OTTAWA.
FEB 1 1947

WBB 1

Our Order No. **1045**

Sold to **Department of Mines and Resources,**
OTTAWA, Ont.

Customers Order No. **16033**

Date Sold **Jan. 29/46**

Ship to **R.C.Indian Day School,Little Grand Rapids**
c/o Patricia Transportation Co. Ltd.,

Salesman **Letter**

Shipping Point **RIVERTON, Man.**

Terms **30 days net**

Post Office

F O.B. **Riverton**

Ship by **Freight prepaid**

When Ship

QUANTITY	V		PRICE	AMOUNT
15		# 3 Model W Chair Desks		
15		# 5 " W " "		

Department of Mines & Resources
Indian Affairs Branch
FEB 1 1947
REGISTERED

H.B.D.

Fed.Sales Tax included

prepaid

4 copies invoice to consignee

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omissio please notify us at once

FORM No. 13-30M-10-45

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Mr. McGary

File 125-30-5

Extract from Acting Indian Agent F. M. Hughes' report on a trip to the Little Grand Rapids Reserve, Clandeboye Agency, February 18th and 19th, 1947.

Original report, dated Feb. 21st, on file 64-125.

.....

"The R. C. Missionary stated that he had received word that a new R. C. School was being erected there this year. If this information is correct the material should be on the tractor train before break-up".

.....

F. M. Hughes,
Acting Indian Agent

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (WT 1)

Ottawa, February 28th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re Building Material for Erection of Little Grand Rapids R.C. Indian Day School No. 524

With reference to your memorandum of November 7th, 1946, authorizing the R.C. church authorities to purchase locally the building material required for the above mentioned school, I attach the accounts amounting to $5,581.88.

You will note the purchase has been made from the Cusson Lumber Co., Ltd., and Rev. M. Lavigne, O.M.I., Principal of the Oblate Order at St. Boniface, Manitoba, has certified the accounts as being correct.

Please issue purchase order so that these accounts may be paid. Coding is as follows: 524-76-13-491.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (W T)

Ottawa, February 28, 1947.

Mr. F. M. Hughes,
In charge, Indian Agency Office,
Selkirk, Manitoba.

RECD.

Little Grand Rapids, R. C.
Indian Day School.

After considerable difficulty we have been able to purchase through the Reverend Father M. Lavigne, O.M.I., St. Boniface, Man., the necessary materials for the erection of a school and teacherage at Little Grand Rapids. These supplies are being delivered by tractor now and this school will be erected by the Church concerned during the next summer.

Your report on your trip to this reserve on February 18 and 19 mentions these building materials being shipped in and it is felt that the above will clarify the situation for you.

Bernard F. Neary,
Supt. of Welfare & Training.

Copy sent to Inspector Hamilton

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (W.T. 1)

Ottawa, 12 September 1946.

Memorandum:-

DEPARTMENTAL PURCHASING AGENT

Re: Little Grand Rapids R.C. Day School
No. 524

In the current year's appropriation provision was made for the erection of a new school at Little Grand Rapids Reserve. If the material can be purchased this year the school can be erected next year. Otherwise, the erection of the school would be delayed until 1948.

We are advised that Brown and Rutherford Lumber Dealers, Winnipeg, Manitoba, have all or nearly all of the items mentioned on this requisition. The last boat for Berens River leaves Winnipeg on October 15th and consequently the order should be placed at the earliest possible date in order to enable the Company to ship the items.

The coding on this order is as follows:- 524-76-13-493.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (W.T. 1)

Ottawa, 27 September 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Building Material for School at Little Grand Rapids, Manitoba

We are in receipt of your memorandum of September 26th with reference to our requisition of September 12th. It is noted that you have been unable to obtain quotations from several firms including Brown and Rutherford Limited.

Rev. J.O. Plourde, O.M.I., interviewed Mr. Brown in Winnipeg about six weeks ago and at that time Mr. Brown intimated to him that there was such a heavy demand for building material that the firm was not answering requests for quotations as they could sell all material they obtained, However, Mr. Brown told Father Plourde that in view of the long association of the Oblate Ofder with the firm of Brown & Rutherford, they would be prepared to supply the materials for the Little Grand Rapids School even though it meant disappointing other customers.

It is pointed out in memorandum of September 12th, that the material should be purchased this year if at all possible so that the erection of the building can be accomplished during the summer of 1942. If purchase is delayed until next spring it will probably mean that the building could not be erected before 1948. With the above in mind, it is recommended an order be sent immediately to Brown & Rutherford. Judging from the reputation of the firm as outlined by Father Plourde, it is felt that they will not overcharge.

Director.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Total estimated cost $8000 to $3500
Material requisitioned 3000

125-30-5 (W.T. 1)

Ottawa, 1 November 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Building Material for Erection of School on Little Grand Rapids ~~Rapids~~ I.A.B. File 125-30-5 W.T. 1

We have received your memorandum of Oct. 7th in connection with the above.

However, Rev. M. Lavigne, O.M.I., Provincial of the Oblate Order, St. Boniface, Manitoba, has requested the he be given permission to purchase the items mentioned on our requisition of Sept. 12th.

It is realized the materials required are in short supply and no firm handles all of the items. Father Lavigne thought he could purchase the majority of the items by securing some fromdifferent firms as and when available and could arrange for their shipment to the site of the proposed school by winter freight.

Funds for the erection of this school are available in the current year's appropriations and we would like to purchase the materials if at all possible. May I also refer you to the last paragraph of my memorandum of Sept. 27th in which it is pointed out the erection of this school in 1947 depends upon securing materials required at the earliest possible date.

I would appreciate it if you would approve our accepting the offer of Father Lavigne.

Director.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (WT 1)

Ottawa, February 28th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re Building Material for Erection of Little Grand Rapids R.C. Indian Day School No. 524

With reference to your memorandum of November 7th, 1946, authorizing the R.C. church authorities to purchase locally the building material required for the above mentioned school, I attach the accounts amounting to $5,581.88.

You will note the purchase has been made from the Cusson Lumber Co., Ltd., and Rev. M. Lavigne, O.M.I., Principal of the Oblate Order at St. Boniface, Manitoba, has certified the accounts as being correct.

Please issue purchase order so that these accounts may be paid. Coding is as follows: 524-76-13-491.

B F Neary

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

125-30-5

NO. 17458
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA March 8/47 FILE NO. 67537-15-3 Man.

TO The Cusson Lumber Company Limited,
St.Boniface, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Material purchased by R.C. Church Authorities for erecting the following buildings:		
	Little Grand Rapids Indian Day School #524		$2,209.87
	Teacher's house		3,372.01
			$5,581.88
	Invoices dated Feb. 14/47		
	Passed 14/3/47		

Department of Mines & Resources Indian Affairs Branch MAR 12 1947 REGISTERED

WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	13	491	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEALERS IN
LUMBER, SHINGLES, LATH
COAL AND WOOD, BUILDERS' HARDWARE
AND SUPPLIES, ETC.

ST. BONIFACE, MAN., FEBRUARY 14th, 1917

SOLD TO DOMINION GOVERNMENT, Department of Indian Affairs, OTTAWA, Canada.

re: LITTLE GRAND RAPIDS, MANITOBA. School house, c/c Oblate Fathers.

TERMS CASH. AFTER 30 DAYS, INTEREST AT 7% PER ANNUM WILL BE CHARGED.

MONTH	RECEIPT No.	DESCRIPTION	FEET	PRICE	NET	DR.	CR.	TOTAL
		70 bags Portland Cement		70 @	.94½	66.15		
		5 " Hydrated Lime		5 @	.75	3.75		
		10 pces 2x6x14' Rgh Fir E1S		140	65.80	9.22		
		60 " 2x10x12' " " E1S		1200	67.50	81.00		
		6 " 2x10x12' " " S1E1S		120	69.00	8.28		
		10 " 2x6x14' " " "		140	67.30	9.42		
		88 " 2x6x10' " " S1E out of 2x12x20		880	75.70	66.62		
		20 " 2x6x14' " " S1S1E		280	67.30	18.84		
		40 " 2x6x12' " " E1S		480	65.80	31.58		
		40 " 1x8x8' " " S1S1E		213	65.60	13.97		
		80 " 1x4x7' " " "		187	65.60	12.28		
		38 " 2x6x14' " " E1S		532	65.80	35.01		
		4 " 2x6x16' " " S4S		64	76.50	4.90		
		30 " 2x6x14' " " E1S		420	65.80	27.64		
		10 " 2x2x12' " " E1S		40	68.60	2.74		
		1200 sq.ft. 6x8 Sel. Rough Fir to flooring			104.60	125.52		
		6500 " 3x8 Rgh Spr. to Shiplap			81.55	530.08		
		12 rolls No 1 Tar Paper		12	2.44	29.28		
		10 " No 1 Plain Paper		10	2.00	20.00		
		1008 sq.ft. 16" x 6' VL. Ten/Test Panels		1008	68.00	68.54		
		130 l.ft. DM 100 Don. Moulding		130	5.95	7.74		
		1000 sq.ft. 24"x24" Ten/Test Ceilg Tiles		1000	68.00	68.00		
		140 lft. 1x6 Clear Rgh Fir to Base		140	6.50	9.10		
		150 " ¾" ¼ Round (out of 1" Rgh Fir)		150	1.00	1.50		
		172 " 1x4 Clear Rgh Fir to B.N. Casg.		172	4.05	6.77		
		4 pces 1x6x12' Rgh Clr Fir S4S		24	99.00	2.38		
		4 " 1x5x12' " " " "		20	109.00	2.18		
		Carried forward				$1262.49		

O.K.
W.L.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEALERS IN
LUMBER, SHINGLES, LATH
COAL AND WOOD, BUILDERS' HARDWARE
AND SUPPLIES, ETC.

(2)

ST. BONIFACE, MAN., FEBRUARY 14th, 1947.

SOLD TO DOMINION GOVERNMENT, Department of Indian Affairs, OTTAWA, Canada.

re: LITTLE GRAND RAPIDS, MANITOBA, School house c/o Oblate Fathers.

TERMS CASH. AFTER 30 DAYS, INTEREST AT 7% PER ANNUM WILL BE CHARGED.

MONTH	RECEIPT No.	DESCRIPTION	FEET	PRICE	NET	DR.	CR.	TOTAL
		Amount carried forward:				$ 1262.49		
		36 l.ft. 2x6 Clear Rgh Fir to Wdow Stool	36'		1.50	4.73		
		36 " 1x4 " " to Apron Mld	36		4.05	1.46		
		9 only Chk Rail Wdows 10x14x121ts	9		7.81	70.29		D.D.glass
		9 " Storm Sashes " x121ts	9		8.12	73.08		D.D.glass
		4 " Wilson Vents in St Sashes	4		2.80	11.20		
		9 " Half Screens, for above	9		1.08	9.72		
		9 " Chk Rail Wdow Frames 7⅞" Jamb K.D.			4.50	40.50		
		1 " 3'0"x7'0"x1 3/8" Comb. Door				12.00		D.D.glass
		1 " " " x 1⅜" 5XPanel Door				9.50		
		1 " Outside Door Frame K.D. 1⅜"x8" Jb.				6.46		
		13 sheets 1/8"x 4'x8' Donnacona Temp. Hardboard	416'	@	12	49.92		
		30 pces 1x6x10 Clr. Rgh Fir S4S	200		98.60	19.72		
		60 l.ft. 2x3 Clr Rgh Fir to Crown Mldg	60		4.50	2.70		
		15½ sq. Insul-brick Siding Indian Red.			12.20	189. 10		
		10 " Huron Blende 210# Asphalt Shingles			7.95	79.50		
		1 roll 90lb Green Mineral Surface Roofing			3.75	3.75		
		44 l.ft. Armoured Corners			.20½	9.02		
		14 lbs. Roofing Nails (Galv.)	14		.13	X1.82		
		24½ lbs. Brick Siding White Nails	24½		25½	6.25		
		1 gal. Plastic Cement				1.85		
		1/2 " Liquid Cement				.95		
		1 pair 4x4 Brass Butts				.55		
		2 " 3½x3½ " "			.45	.90		
		3 doz. 4" Coat Hooks			1.10	3.30		
		9 pairs Storm Sash Hangers			.20	1.80		O.K.
		4 doz. 2" Hooks & eyes			.20	.80		W.S.
		Amount forwarded:				$ 1573.38		

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEALERS IN
LUMBER, SHINGLES, LATH
COAL AND WOOD, BUILDERS' HARDWARE
AND SUPPLIES, ETC.

(3) ST. BONIFACE, MAN., FEBRUARY 14th, 1947.

SOLD TO DOMINION GOVERNMENT, Department of Indian Affairs, Ottawa, Canada.

re: LITTLE GRAND RAPIDS, MANITOBA, School house. c/o Oblate Fathers.

TERMS CASH. AFTER 30 DAYS, INTEREST AT 7% PER ANNUM WILL BE CHARGED.

MONTH	RECEIPT No.	DESCRIPTION	FEET	PRICE	NET	DR.	CR.	TOTAL
		Amount carried forward:				$ 1673.38		
		1 only Night latch				1.60		
		2 " Inside Door sets		1.15		2.30		
		1 sheet 4' x 4' Galv. Iron				7.00		
		12 pcss 8½x8½ American Flue Lining		1.71		20.52		
		420 only Sandlime White Bricks		.02		8.40		
		230 " Redcliff Bricks		.05		11.50		
		24 lbs. Okum		.28		6.72		
		2100 sq. ft. 2" Kimsul Insulation		71.50		150.15		
		50 lbs. 2" Common Nails	50	.08		4.00		
		1 keg 125 lbs 2½" Amer. Com. Nails		.08		10.00		
		2 " 100 " 2½" Com. Nails Aluminum		21.00		42.00		
		1 " 100 " 3" Common Nails		7.00		7.00		
		1 " 3½" " "		7.00		7.00		
		5 lbs. 1½" Finishing Nails		.09		.45		
		5 " 2" " "		.09		.45		
		5 " 3" " "		.09		.45		
		50 " 1 1/8" Blued Lath Nails		.09		4.50		
		30 " Donnacona Nails		.26		7.80		
		1 gross No 10 x 1 3/4" Flat Hd Screws				.65		
		1 " 8 x 1 1/2" " "				.50		
		1 " 8 x 1 1/4" " "				.45		
		36 only 5/16" x 7" Carriage Bolts		.05		1.80		
		24 " 3/8" x 10" " "		.07		1.68		
		6 doz. 3/8" Washers		.05		.30		
		2 " 7/16" "		.05		.10		
		9 only Window locks		.15		1.35		
		Amount forwarded:			$ 2172.05			

O.K.
W.L.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEALERS IN
LUMBER, SHINGLES, LATH
COAL AND WOOD, BUILDERS' HARDWARE
AND SUPPLIES, ETC.

(4)

ST. BONIFACE, MAN., FEBRUARY 14th, 1947.

SOLD TO DOMINION GOVERNMENT, Department of Indian Affairs, Ottawa, Canada.

re: LITTLE GRAND RAPIDS, MANITOBA. School house, c/o Oblate Fathers.

TERMS CASH. AFTER 30 DAYS, INTEREST AT 7% PER ANNUM WILL BE CHARGED.

MONTH	RECEIPT No.	DESCRIPTION	FEET	PRICE	NET	DR.	CR.	TOTAL
		Amount carried forward:				2172.05		
		1 only Chimney thimble 8"				.25		
		1 " Clean out door				1.25		
		1 roll Galv. Form wire		50# @ .08		4.00		
		31 bars 3/8" Alloy Steel x 18')		404# @ .08		32.32		
		1 " " " " x 20')						
		Total				$ 2209.87		

Certified correct.
H. Larigne
O.M.I.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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ST. BONIFACE, MAN. FEBRUARY 14th 1947.

SOLD TO DOMINION GOVERNMENT, Dept. of Indian Affairs,
OTTAWA, Canada.

TERMS CASH: INTEREST AT 7 P.C. PER ANNUM WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

DATE		TOTAL
	re: LITTLE GRAND RAPIDS, Man. c/o Oblate Fathers.	
	School house invoice	$ 2209.87
	Teacher's house invoice	$ 3372.01
	Total	$ 5581.88

Certified correct
A. Larigne
O.M.I.

H.B.D.

5'24

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ST. BONIFACE, MAN., FEBRUARY 14th, 1947.

SOLD TO DOMINION GOVERNMENT, Department of Indian Affairs, OTTAWA, Canada.

re: LITTLE GRAND RAPIDS, MANITOBA. Teacher's house.
c/o Oblate Fathers.

TERMS CASH. AFTER 30 DAYS, INTEREST AT 7% PER ANNUM WILL BE CHARGED.

MONTH	RECEIPT No.	DESCRIPTION	FEET	PRICE	NET	DR. NET.	CR.	TOTAL
		200 sacs Portland Cement	200	.94½		189.00		
		6 " Hydrated Lime	6	.75		4.50		
		150 only Redcliff Bricks	150	.05		7.50		
		650 " Sandlime Bricks	650	.02		13.00		
		16 pces 8½x8½ Ame/n Flue Lining	1.71			27.36		
		K.D. 4 ∅ only 1¾" x 9"full Cellar Jamb	8x18	3.00		12.00		
		8 only 10"x14"x 3 lts Cellar Sashes	2.19			17.52		
		2 pces 6 x 6 x 7'0 Rgh Fir S4S	42	@ 76.10		3.20		
		6 " 2x12x12' Rgh Fir S1S1E.	120	@ 69.00		8.28		
		9 " 2x6x12' " " E1S	108	@ 65.80		7.11		
		90 " 2x10x12' " " E1S	1800	@ 67.50		121.50		
		45 " 2x10x8' " " E1S	600	@ 67.50		40.50		
		4 " 2x10x16' " " E1S	107	@ 70.40		7.53		
		9 " 2x4x12' " " S1S1E	72	@ 67.30		4.85		
		120 " 2x4x14' " " E1S	1120	@ 65.80		73.70		
		40 " 1x4x14" " " S1E1S	187	@ 65.60		12.27		
		26 " 2x2x12' " " E1∅	104	@ 68.60		7.13		
		50 " 2x4x14' " " E1S	467	@ 65.80		30.73		
		16 " 2x4x14' " " S1S1E	149	@ 67.30		10.03		
		17 " 2x4x20' " " E1S	227	@ 75.70		17.18	(out 2x12)	
		34 " 2x6x20' " " E1S	680	@ 75.70		51.48	" "	
		50 " 2x4x12' " " E1S	400	@ 65.80		26.32		
		22 " 2x4x14' " " S1E1S	205	@ 67.30		13.80		
		125 " 2x4x8' " " E1S	667	@ 65.80		43.89		
		4 " 2x6x20' " " S4S	80	@ 76.20		6.10	" "	
		60 lft. 1 3/16 x 2½" Crown Mld		@ 4.50		3.60	O.K. W.L.	
		2200 Bmft.6x8 Sel.Rgh Fir made to flooring	2200	@104.60		230.12		
						Carried forward $ 996.20		

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(2)

ST. BONIFACE, MAN., FEBRUARY 14th, 19 47.

SOLD TO DOMINION GOVERNMENT, Department of Indian Affairs, OTTAWA, Canada.

re:Little Grand Rapids, MANITOBA. Teacher's house c/o Oblate Fathers.

TERMS CASH. AFTER 30 DAYS, INTEREST AT 7% PER ANNUM WILL BE CHARGED.

MONTH	RECEIPT No.	DESCRIPTION	FEET	PRICE	NET	DR.	CR.	TOTAL
		Amount forwarded						990.20
		8300 BMft. 3x8 Rgh Spr. to Shiplap		@ 81.55				676.87
		15 rolls No 1 Tar Paper	15	@ 2.05				30.75
		10 " No 1 Plain Paper	10	@ 1.65				16.50
		1440 sq.ft. 24"x8' VL Ten/Test Panels		@63.00				90.72
		2568 " 16"x8' " " "		@68.00				174.62
		1440 " 24"x24" " " Ceilg.Tiles		@68.00				97.92
		300 l.ft. DM 100 Donnacona Mldg		@ 5.95				17.85
		2500 sq.ft. Kimsul 2" Insulation		@71.50				178.75
		24# Okum		@ .28				6.72
		600 l.ft. 1x6 Rgh Clr.Fir to Base		@ 6.50				39.00
		800 " ¾" ½Round (out of 1"Rgh Fir)		@ 1.00				8.00
		200 BMFt 2" Clear Fir Rgh. to Fir Stepping		@131.50				26.30
		192 " 2" " " "to Stringers		@131.50				25.25
		1201ft. 1x8Rgh" " S4S	80	@98.60				7.89
		590 " 1x4 " " " to B.N.Casing		@ 4.05				23.90
		44 " 2x6 " " " to Wdw Stool		@131.50				5.79
		44 " 1x4 " " " to Apron Mld		@ 4.05				1.78
		32 " 1x5 " " " S4S	12	@ 109.00				1.47
		300 BMft 1x10 Rgh Fir S4S	300	@ 109.00				32.70
		16 " 1x6 Cl." " S4S	16	@ 99.00				1.58
		10 pces 1x6x12 " " Cl. S4S	60	@ 99.00				5.94
		18 2/3 sq. Indian Red Insul-brick Sdg.			12.20			227.74
		12 sq. 210# Huron Bl. Asphalt Shingles			7.95			95.40
		1 roll 90# Green Mineral Surf. Roofing			3.75			3.75
		66 lft. Armoured Corners			.20½			13.53
		22# ~~Roofing Galvanised~~ Nails		@	.25½			5.61
				Carried Forward			$	2806.53

BRICK SIDING WHITE

O.K. W.L.

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(3)

ST. BONIFACE, MAN., FEBRUARY 14th 19 47.

SOLD TO DOMINION GOVERNMENT, Department of Indian Affairs, OTTAWA, Canada.

re: LITTLE GRAND RAPIDS, Manitoba, Teacher's house.
c/o Oblate Fathers.

TERMS CASH. AFTER 30 DAYS, INTEREST AT 7% PER ANNUM WILL BE CHARGED

MONTH	RECEIPT No.	DESCRIPTION	FEET	PRICE	NET	DR.	CR.	TOTAL
		Amount forwarded:			2806.53			
		26 # Roofing Galvanized Nails	26	@.13	3.38			
		1 gal. Plastic Cement			1.85			
		½ " Liquid "			.95			
		15 only 24x26x21td Chk. Rail Windows		@ 3.78	56.70	D.D.glass		
		15 " " " Storm Sashes		@ 4.10	61.50	" "		
		15 " half screens for above		@ 1.08	16.20			
		15 " Check Rail Window Frames Jb 7½"		4.50	67.50	1 3/8" O.Cg.		
		2 " 3'0x7'0 x 1 3/8" Comb.Door		@12.00	24.00	D.D.glass		
		2 " " " x 1 3/4" 5XPanel Doors		9.50	19.00			
		9 " 2'8"x6'8"x1 3/8" 2 P.Birch Doors		7.00	63.00			
		6 " 2'6"x6'6"x1 3/8" 2 P. " "		6.70	40.20			
		2 " Outside Door Frames 1¾"Jamb		@ 6.48	12.96			
		9 " Inside Door Jambs 3/4" Jamb		@ 1.89	17.01			
		2 " " " " " "		@ 2.50	5.00	(for Arch)		
		20 pairs 3½"x3½" D.Brass Butts		@ .45	9.00			
		20 only Inside lock sets		@ 1.15	23.00			
		15 pairs Storm Sash Hangers		@ .20	3.00			
		6 doz. 2" Hooks & eyes		@ .20	1.20			
		1 only Night latch		@ 1.60	1.60			
		1 sheet 30" x 8' Galv. Iron			5.60			
		24 only 3/8" x 10" Bolts		@ .07	1.68			
		2 dbs. Washers		@ .05	.10			
		1 gal. Plastic Cement (Roof)		@ 1.85	1.85			
		50 lbs. 2" Common Nails		.08	4.00			
		4 Kegs 2½" " "		@ 7.00	28.00			
		1 " 3" Aluminum Com. Nails		@ 21.00	21.00			
		Carried Forward			$3295.81			

V. P. M. L.

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AND SUPPLIES, ETC.

(4) ST. BONIFACE, MAN., FEBRUARY 14th, 1947.

SOLD TO DOMINION GOVERNMENT, Department of Indian Affairs, Ottawa, Canada.

re: LITTLE GRAND RAPIDS, Manitoba, Teachers' House. c/o Oblate Fathers.

TERMS CASH. AFTER 30 DAYS, INTEREST AT 7% PER ANNUM WILL BE CHARGED.

MONTH	RECEIPT No.	DESCRIPTION	FEET	PRICE	NET	DR.	CR.	TOTAL
		Amount forwarded:				$ 3295.81		
		2 Kegs 4 ½ Common Nails		2 @ 7.00		14.00		
		10 lbs. 4" Finishing Nails		10 @ .09		.90		
		10 " 2" " "		10 @ .09		.90		
		20 " 2½" " "		20 @ .09		1.80		
		10 " 3" " "		10 @ .09		.90		
		1 keg 2½" Amer. Casing Nails		1 @ 9.00		9.00		
		2 only 7 & 8" Chimney Thimbles		2 @ .25		.50		
		1 " Clean out door		1 @ 1.25		1.25		
		1 roll Black Annealed Form Wire	50#	@ 8.00hd.		4.00		
		32 bars ½" alloy steel x 18'	lbs. 403	@ .08		32.24		
		2 " 7/16 " " x 14' "	17	@ .08		1.36		
		PLUS increase as on February 7th, 1947 on						
		15 rolls No 1 Paper @ 39¢				5.85		
		10 " No 1 Plain @ 35¢				3.50		
		TOTAL				$ 3372.01		

O.K.
W. L.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 125-30-5

NO. 16033
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Jan. 16/47 FILE NO. 68676-15-38

TO [redacted] Furniture Co. Ltd.,
C[redacted]nsville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO R.C. Indian Day School, Little Grand Rapids,
c/o Patricia Transportation Co. Ltd., Riverton, Man.

F.O.B. Riverton, Man. QUOTATION OF on basis of current prices.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

Department of Mines & Resources
Indian Affairs Branch
JAN 22 1947
REGISTERED

QUANTITY	DESCRIPTION	UNIT	TOTAL
15	only single portable chair desks, med. size #3 Model W.	13.59	$203.85
15	" " Portable chair desks, small size #5 Model W.	13.30	199.50
			$403.35

See file for increase in Price

WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

As soon as possible.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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...ction with the Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by Order No. 7562 of 15th July, 1909. Form 9

CANADIAN PACIFIC RAILWAY COMPANY

3

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 1076.

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Winnipeg Feb. 25 19 47

from Vilas Furniture Co Ltd the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from.....

to.....*is in Cents per 100 Lbs.*

MAR 1947 RECEIVED Vilas Furniture Co. Limited

W Special

IF ... Times 1st	IF ... Class	IF ... Class	IF ... Class	IF ... Class	IF ... Class	IF ... Class	IF ... Class	IF ... Class	IF ... Class	IF ... Class	IF ... Class per

Consigned to R. C. Indian Day School c/o Paterson Transportation (Mail Address—Not for purpose of delivery) Little Grand Rapids

Destination Riverton { Province or State of Man County of

Route Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
15	Canton Wood School Desk KD	1000.		
	Charge first Charges to Riverton on this Shipment to Moyer School Supplies 215 William Ave Winnipeg			

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid to Riverton

Received $..... to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per.....

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

$.....

Moyer School Supplies Shipper.

Per.....

Agent.

Per.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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1 1

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Mar. 4 19 47

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

PRODUCTS

—

School Furniture
Household Furniture

—

TELEPHONE 58

Terms: 30 days net Your Order No. 10083 Our Order No. 1048 Shipped Via Frt.Ppd.

15	No. 5 Model W Chair Desks	16.82	252.30
15	No. 5 " W " "	16.34	245.10
			497.40

Fed. sales tax inc.

Prepaid

Shipped to:- R.C. Indian Day School, Little Grand Rapids,
c/o Patricia Transportation Co.Ltd.,
RIVERTON, Man.

Received in good condition S. Heystens

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....Vilas Furniture Company.....

Address.....Cowansville,.....

.....Quebec.....

.....

DATE		SERVICE	AMOUNT	
March 4	47	Desks & Chairs as per attached statement		
		supplied to the R.C. Indian Day School		
		Little Grand Rapids.	497	40
		76-12-415 Encumb. No. 1643		
		Auth: 68676 - 15 -38 Jan 16/47		

524
5-14-47

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
P.O. 16033

AUDITED FOR PAYMENT
APR 8 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch.
APR 3 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Reg. 1265

.....T. M. Douglas.....
Agent

VOUCHER NO.....340.....

DATE.....March 28/47.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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THE PATRICIA TRANSPORTATION COMPANY LIMITED

HUDSON - ONTARIO

March 28th, 1947.

Rev. Father Normandin,
340 Provencher Street,
St. Boniface, Manitoba.

Dear Sir:

We are enclosing our invoice in the amount of $5,110.78 covering freight charges on building materials consigned to the Roman Catholic Mission, Oblate Fathers, Little Grand Rapids, Manitoba. We were instructed by Rev. J. de Grandpre at Little Grand Rapids to send this invoice to you. We trust you will find the invoice in order and that we may expect a remittance from you in due course.

Yours very truly,

THE PATRICIA TRANSPORTATION COMPANY, LIMITED

J. Lamers

(J.J. Lamers)

JJL/AGT

Enc.

RATES ON APPLICATION FOR TRANSPORTATION SERVICE TO ANY MINING DISTRICT.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Missionnaires Oblats de Marie-Immaculée
Commission des Oeuvres Indiennes

OFFICIERS — OFFICERS
S. E. Mgr J. GUY, O.M.I.
PRÉSIDENT ET SEC.-TRÉS.
R. P. G. MARCHAND, O.M.I., VICE-PRÉS.
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
MEMBRES HONORAIRES
S. E. Mgr G. BREYNAT, O.M.I.
S. E. Mgr A. TURQUETIL, O.M.I.
MEMBRES — MEMBERS
S. E. Mgr [illegible] LAJEUNESSE, O.M.I.
S. E. Mgr U. LANGLOIS, O.M.I.
S. E. Mgr J. L. COUDERT, O.M.I.

L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission

MEMBRES — MEMBERS
S. E. Mgr H. BELLEAU, O.M.I.
S. E. Mgr J. TROCELLIER, O.M.I.
S. E. Mgr M. LACROIX, O.M.I.
Most Rev. A. JORDAN, O.M.I.
S. E. Mgr. L. SCHEFFER, O.M.I.
S. E. Mgr H. ROUTHIER, O.M.I.
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, OTTAWA
R. P. M. LAVIGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. A. BOUCHER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. L. DESCHATELETS, O.M.I.
PROVINCIAL DU CANADA

EXD

Department of Mines & Resources
Indian Affairs Branch.
APR 11 1947
REGISTERED

OTTAWA, April 9th 1947
ONTARIO

The Secretary,
Indian Affairs Branch,
Ottawa.

Re: Little Grand Rapids Day School
Attention: Mr. Phelan.

My dear Mr. Phelan:

I am enclosing freight bills for the transportation of building materials for the Little Grand Rapids Day School.

The amount charged seems very high but we must remember that Little Grand Rapids is very difficult of access and can only be reached in the Winter. Summer transportation is out of the question.

Hoping that you will be able to provide for the payment of this account out of the 1946-1947 budget,

I remain,

Very truly yours,

J.O. Plourde, O.M.I.

Passed 17/4/47 KB

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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FORM 7—2M—8-46

125-30-5

HUDSON, ONT., March 28th, 1947

P.A.

Rev. Father Normandin,
340 Provencher Street,
St. Boniface, Manitoba.

IN ACCOUNT WITH

THE PATRICIA TRANSPORTATION COMPANY LIMITED

IJL/AGT

FREIGHT CHARGES ON BUILDING MATERIAL FOR LITTLE GRAND RAPIDS

BERENS RIVER TO LITTLE GRAND RAPIDS BY TRACTOR

1947	Waybill	Weight		
March 8th	95879	10,810		
	95880	11,280		
10th	95885	11,970		
	95886	13,500		
	95887	14,000		
	95888	14,454		
	95889	8,440		
	95890	3,500		
	95891	16,050		
	95892	10,490		
	95893	12,000		
	95894	8,000		
		134,494	lbs @ $55.00 per ton	$3,698.59

Department of Mines & Resources
Indian Affairs Branch.
APR 24 1947
REGISTRY

SIGURDSON FISHERIES CHARGES PAID BY US
RIVERTON TO BERENS RIVER

February 15th	95575	15,580		
	95576	18,330		
	95577	3,760		
	95582	18,050		
March 4th	95647	12,390		
	95648	2,000		
	95649	18,000		
	95650	3,500		
	95651	1,440		
	95652	20,490		
	95653	6,750		
	95654	14,204		
		134,494	lbs @ $15.00 per ton	1,008.71

AUDITED FOR PAYMENT
APR 23 1947
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

CITY DRAY CHARGES PAID BY US
WINNIPEG TO RIVERTON

February 10th	Despatch 1756		66.99
12th	Despatch 1861		62.91
13th	Despatch 1950		117.01
14th	Despatch 1979		44.58
18th	Despatch 2154		68.82
20th	Despatch 2273		43.17
			$5,110.78

524
18/4/47

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accounting to pay.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

6-1-1

Requisition ~~for~~ School Material #5

Date April 30 19 47

For Little Grand Rapids R.C. School Glandeberge. Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Biscuits	Last shipment	1946	20 cases		
Rice	Nil	1946	100 lbs		
Beans	"	1946	240 lbs		
Cocoa	4 lbs	1946	10 lbs		
Sugar	Nil	1946	60 lbs		
Milk	1/2 case	1946	3 cases		

Department of Mines & Resources
Indian Affairs Branch.
JUN 16 1947
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name J. Heytens

School St John's R.C. Indian Day

Post Office (nearest) Little Grand Rapids

Express Office (nearest) Via Selkirk Navigation.

Province Winnipeg Man

J. Heytens O.M.I.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

A McNaughton
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Requisition for School Material

Date April 30 1947

For Little Grand Rapids R.C. School Elanderbogt. Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Face towels	3 used	1946	3	ok	
Dish towels	Nil	1944	6 doz	✓	
Soap toilet	"	1946	24 bars	✓	Carbolic.
Soap for cleaning	"	1946	24 bars	✓	
Soap kettle	1 used	1945	1	✓	3 gallons
Soap ladle	nil	?	1	✓	
Cups	damaged	1946	18	✓	~~tin~~ enamel or
Dish pan	1	1945	1	✓	large. plastic
Pails	used	1946	2	✓	
~~Hurricane~~ Star lamps	Nil		2	✓	Eatons 53-M3610
Hand lighting brush	"		1		" 53-T3626
Axe	sold	1944	1		light
Axe handle	nil		1		
20 lbs Yarn	"	1946			for 36 pupils
Stove pipes	used		12		7 inch
" elbows			2		7 inch
~~Erasers~~					
~~Pencils~~					
Kleenex	Nil		1 box		

N.B.—Explicit information regarding address must be furnished.

Name J. Hopkins

School St. John's R.C. Indian Day

Post Office (nearest) Little Grand Rapids

Express Office (nearest) Via Selkirk Navigation

Province Winnipeg Manitoba

J. Hopkins.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J M Hughes
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (WT 4)

Grand Rapids

Ottawa, June 18th, 1947.

Little

R.C

Mr. F.M. Hughes, In Charge,
Indian Agency, Selkirk, Manitoba.

We are in receipt of requisition from the Little Grand Rapids School, dated April 30th.

The Department approves local purchase of the following articles mentioned on the requisition:

100 lbs. Rice
240 lbs. Beans
10 lbs. Cocoa
60 lbs. Sugar
3 cases Milk

We are now in the process of placing orders for the vitamized biscuits and a shipment of these will reach the school in due course.

Bernard F. Neary
Supt. of Welfare & Training.

AJD/MGD

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (WT)

F.A.'D.

Ottawa, June 19th, 1947.

Mr. F.M. Hughes, In Charge,
Indian Agency, Selkirk, Manitoba.

Little Grand Rapids Day School

Further to our letter of June 18th, the Department approves local purchase of the following artides:

3 Face Towels	2 Pails
6 yds. Dish Towelling	2 Floor Brooms
24 bars Toilet Soap	1 Hand Dusting Brush
24 bars Cleaning Soap	1 Axe
1 Soup Kettle	1 Axe Handle
1 Soup Ladle	20 lbs. Yarn
18 Enamel or Plastic Cups	12 Stove Pipes
1 Dish Pan	2 Stove Pipe Elbows.

It is noted that opposite the floor broom the teacher has quoted an Eaton's catalogue No., 53-M3610.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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1- Reserve
2-

File: 125-30-5

EX'D.

Extract from report from Inspector Hamilton, regarding visit to Little Grand Rapids Reserve. Report dated July 17, 1947. Original on file 77-125.

"The Day School and Teacherage at the Roman Catholic Mission is now under construction. Both buildings are on full basements and when completed will certainly be a credit to the Department. The carpenters are doing a very fine piece of work. "

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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12J-30-J

Requisition for School Material

Date July 14th 1947

For [redacted] School Clandeboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Teacher's desk	Nil		1		large
" chairs	Nil		1		
Blackboards	Autumn	1944	4		4X12.
~~Physician blinds~~	Nil		2		9X5½
			2		3X5½
N.B. This requisition was made out twice previously.					

Department of Mines & Resources Indian Affairs Branch JUL 25 1947 REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name D. Hopkins

School St. John's R.C.

Post Office (nearest) Little Grand Rapids.

Express Office (nearest) Via Selkirk navigation Winnipeg to Berens River Manitoba

D. Hopkins
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J M Hughes
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No. H.Q.D.

July 28th, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 125-30-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr.B.E.Olson,Superintendent, Indian Agency, Little Grand Rapids R.C., Indian Day School, Berens River, Man., c/o Selkirk Navigation,Winnipeg.

Purpose for which required Little Grand Rapids R.C. School #524. 30/47

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's Desk		
1	Teacher's Chair.		
	(Note: While the desk and chair should be shipped as above, the account should be sent to Mr. B.E.Olson, Superintendent, Indian Agency, Selkirk, Manitoba.)		

P.O. 21840 of July 30 Blue slip mailed

Training Division
Indian Affairs Br.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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9a

12J-30-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.
COWANSVILLE, QUE.

Department of Mines and Resources
OTTAWA.
AUG 7 1947
PURCHASING OFFICE

Cur Order No. 4024

Customers Order No. 21840

Date Sold Aug. 4/47

Salesman Letter

Terms 30 days net

F O.B. Winnipeg

When Ship before close of navigation-Sept.15

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Mr. B. E. Olson, Superintendent,
Indian Agency, Little Grand Rapids Rxx
R.C. Indian Day School
Berens River, Man.

Shipping Point ~~Rock Office~~ c/o Selkirk Navigation, WINNIPEG, Man.

Ship by Freight prepaid

QUANTITY	✓		PRICE	AMOUNT
1		# 24 Teacher's Desk		
1		# 30½ Chair		
		EX'D. A.		
		Fed. Sales Tax included		
		prepaid		

Department of Mines & Resources
Indian Affairs Branch.
AUG 7 1947
REGISTERED

4 copies invoice to B.E.Olson,Esq., Superintendent
Indian Agency, Selkirk, Man.

NOTICE

This acknowledges your order as entered by us and for which we thank you.

If there is any error or omission please notify us at once

FORM No. 13-30M-10-45

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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TEL. 2-6278

12J-30-J

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

AUG 22 1947

OTTAWA, ONT., 194

Department of Mines & Resources

Room 503 Booth Bldg..

E'D.
A.

Our order # I7-6-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
June 2I	A 9542			
I	Football	$ 8 75		
2	Playground Balls @ $ I.80 Each	3 60		
	C.P.X.Ppd.Voucher Att'd....	87		
				$ I3 22

To:Rev.S.Heytens, O.M.I., Principal,
Little Grand Rapids R.C.Day School,
Little Grand Rapids, Manitoba.....

NOTE: This order completed.....

Training Division
AUG 27 1947
Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-J

Selkirk, Sept 3/47

COPY
ORIGINAL ON
File 125-19-J

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

Will you please advise me what school the sugar and milk authorized in your letter 125-19-5 (WT 4) is for. Fort Alexander Day School

I would also like to be advised if it is the R.C. Day School or the U.C. Day School at Little grand Rapids for which the supplies in your letters 125-30-5 of june 18th and June 19th are intended. In your letter of June 19th 12 stove pipes are authorized. Can you give me the size of these pipes. 7"

It would appear that no copy of these requisitions have been kept for office files here.

B. E. Olson,
Indian Agent.

Copied:
CS

Department of Mines & Resources
Indian Affairs Branch.
SEP 10 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-19-5 (W T 4)

125-30-5

Ottawa, September 12, 1947.

Mr. B. E. Olson, Indian Agent,
Selkirk, Manitoba.

EX'D.
A.

Reference your letter of Sept. 3.

With reference to the first paragraph in your letter, the sugar and milk are required for the Fort Alexander Indian Day School.

The articles authorized in the letters of June 18 and 18 are required for the Roman Catholic School at Grand Rapids. The size of the stove pipes and elbows is 7 inches.

A. J. Doucet,
Supervisor of Training.

AJD/EM

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

BF

WINNIPEG, MAN. Oct 11/47.

Dept of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Berens River R. C. Day School,
Berens River, Manitoba.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

TERMS: 7 Days Net REG. NO. 1/854

QUANTITY		WEIGHT	PRICE	REGULAR NET.	NET
4	Cases Carnation Milk, 48 x talls	4	5 40	21 60	
1	Bale Gran Sugar 10 x 5s	½	9 30	4 65	
8	Pkgs. Iod. Salt 2s	2/3	80	53	
30	lbs. Whole Green Peas	30	7½	2 25	
4	Only Quality Corn Brrems	1/3	9 02	3 01	
25	lbs. Bulk Cocoa	2½	20	5 00	
1	Bag White Beans 100#	100	10	10 00	
				$47.04	

Invoices Sent to Indian Agent, Selkirk, Manitoba.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

BF

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

WINNIPEG, MAN. Oct 11/47.

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Little Grand Rapids R. C. Day School,
Via Berens River, Manitoba.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

TERMS: 7 Days Net REG. NO. 14853

QUANTITY		WEIGHT	PRICE	REGULAR	NET
					NET.
100	lbs. Round Rice Rice	1	14 40	14 40	
2	Sacks Beans	186	10	18 60	
10	lbs. Cocoa	10	20	2 00	
1	Bale Gran Sugar 10 x 5s	½	9 30	4 65	
2	x 5s Gran Sugar	1/10	9 30	93	
3	Cases Libby's Milk 48 x talls	3	5 40	16 20	
					$56.78

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

Oct 6/47.

Dept of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

C. D. Strret,
Berens U. C. Day School,
Berens River, Manitoba.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

TERMS: 7 Days Net REG. NO. 14855 NET.

QUANTITY		WEIGHT	PRICE	REGULAR	NET
20	lbs. Bulk Cocoa	20	20	4 00	
50	lbs. Rice	½	14 90	7 45	
				$11.45	

Invoices (4) and B/L Sent to Indian Agent at Selkirk,

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BF

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

Oct 1/47.

Dept of Mines & Resources,
Indian Affairs Branch
Ottawa, Ont.

Miss Elizabeth Turner,
Fort Alexander Day School,
Pine Falls, Manitoba.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS:	REG. NO.	WEIGHT	PRICE	REGULAR	NET
	7 Days Net	14852			NETL.	
2	x 5 Gran Sugar		10	9.35	94	
2	Cases Carnation Milk,		2	5.40	10.80	
					$11.74	

(4) Invoices sent to Indian Agent Selkirk.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to The Codville Company Limited,

Address Wholesale Grocers,

Winnipeg, Manitoba.

DATE		SERVICE		AMOUNT	
Oct 1	47	To account Detailed copies attached, supplies			
		shipped to Indian Day School, Clandeboye Agency		127	01
		Fort Alexander Day Schol, Auth			
		125-19-5 (WT4) Jun 14/47	11.74		
		Berens River U.C. School			
		Auth 125-8-5 Aug 27/47	11.45		
		Little Grand Rapids R.C. School			
		Auth 125-30-5(WT4) Jun 18/47	56.78		
		Berens River R.C. School			
		Auth: 125-16-5(WT1)	47.04		
			127.01		

PVD.

Department of Indian Affairs & Northern Development
OCT 28 1947
REGISTERED

Training Division
OCT 29 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER NO. 901

DATE .....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 21840
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

12J-30-J

[redacted]/Chief [redacted] OTTAWA July 30/47 FILE NO. 74406-15-36

TO Vilas Furniture Co., Ltd.,
Cowansville,
P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. B.E. Olson, Superintendent, Indian Agency, Little Grand Rapids R.C. Indian Day School, Berens River, Man., c/o Selkirk Navigation Co. Winnipeg, Man.

F.O.B. Rothwood Dock, Winnipeg. QUOTATION OF 29-1-47.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO D. E. Olson, Esq., Superintendent, Indian Agency, Selkirk, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	Teacher's Desk #24	45.60	
1 "	Teacher's Chair #30, ½ rolled	9.98	
			$55.58

Department of Mines & Resources
Indian Affairs Branch.
AUG 5 1947
REGISTERED

Training Division
JAN 28
Indian Affairs Br.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12-415		

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

DELIVERY REQUIRED BY

before close of navigation Sept. 15/47.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Dec. 26 19 47

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

PRODUCTS

—

School Furniture
Household Furniture

—

TELEPHONE 58

Terms: 30 days net Your Order No. 21840 Our Order No. 4084 Shipped Via Frt.Ppd.

1	No. 24 T. Desk	45.60
1	No.30½ Chair	9.98
		55.58

look to follow

Fed. sales tax inc.

prepaid

Shipped to:- Mr. B.E. Olson, Superintendent,
Indian Agency, Little Grand Rapids,
R.C. Indian Day School,
Berens River, Man.
c/o Selkirk Navigation, Winnipeg, Man.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... Vilas Furniture Company .....

Address ..... Cowansville, Quebec. .....

DATE	SERVICE	AMOUNT
Dec 26 47	To account, detailed copies attached, Desk and chair for Little Grand Rapids for R.C. Indian Day School.	55 58
	516-12-415 Encumb 951	

E'V'D. A.

Training Division JAN 28 1948 M.I. Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JAN 23 1948 RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. Col Agent

VOUCHER NO. 56

DATE January 17/48

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to. 125-30-5

Ottawa January 28 1948

MR B E Olson
Superintendent Indian Agency
S E L K I R K Manitoba

RE LITTLE GRAND RAPIDS PREFABRICATED SCHOOL -stop-
NORTH AMERICAN BUILDERS HAVE YET TO PROVIDE DEPARTMENTAL PURCHASING AGENT WITH PRICE OF SCHOOL -stop- HE CANNOT ISSUE PURCHASE ORDER UNTIL THIS INFORMATION RECEIVED -stop-

Bernard F Neary

Charge Indian Affairs
Mines and Resources

BFN/KM

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Requisition for School Material

Date Jan 19th 19 48

For Little Grand Rapids R.C. School Canderson. Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Camp stove for					
basement of	Nil		1		for 4 ft wood.
school.					
Hygal. State					
paint for					
blackboards.					

Dept. of Indian Affairs and Northern Development
FEB 9 1948
A.M.
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name S. Hepburn O.M.I.

School Little Grand Rapids R.C.

Post Office (nearest) Little Grand Rapids.

Express Office (nearest) Via Patricia Transportation. Riverton.

Province Manitoba

S. Hepburn O.M.I.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

D. C. Scott.
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (E.1)

February 10, 1948.

Mr. B.E. Olson, Superintendent,
Indian Agency, Selkirk, Manitoba.

We have your requisition of the 19th ultimo requesting a camp stove for the basement of the Little Grand Rapids R.C. School.

Please let me know at what cost you can secure this.

You may purchase the slate paint required for the blackboards but I feel that you will not require the half a gallon; a smaller quantity should be sufficient.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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THE J.H.ASHDOWN HARDWARE Co LIMITED
RETAIL DEPARTMENT

All claims must be made on receipt of goods. YOUR ORDER

Delivered to Same

WINNIPEG, CANADA 2 June 1947 No 63149

Sold to Oblate Fathers

Address 240 Provencher 992 Salesman

4o Rev Father Normandeau

W. P. & T. B. LICENSE NO. 48092

4	only	#1	Cot Mattress 2'6" 4oz		16	20	
						16	20 net
			Ch. 2788				
			J. delGrandpre, o.m.i.				

FORM 98. 100M—1-46—32620

Interest charged at 6 per cent on Overdue Accounts

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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SAINT-BONIFACE, MAN., 24 june 1947 194

M Department of Indians Affairs

Ottawa, Ont.

Doit aux
In Account with **"RÉVÉRENDS PÈRES OBLATS"**
340, Ave Provencher, St-Boniface, Man.

RE : Little Grand Rapids, Man.

LA LIBERTÉ, ST-BONIFACE—8234

		DR.	CR.
8 only Blankets	3.00 each	24.00	

J. Delgrandpré, O.M.I.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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SAINT-BONIFACE, MAN., June 29 1947 194

M Department of Indians Affairs

Ottawa, Ont.

Doit aux
In Account with **"RÉVÉRENDS PÈRES OBLATS"**
340, Ave Provencher, St-Boniface, Man.

RE : Little Grand Rapids, Man.

LA LIBERTÉ, ST-BONIFACE—8234

	DR.	CR.
I only Engin - d H. Pauls	I00.00	

J.Delgrandpré, O.M.I.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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SAINT-BONIFACE, MAN., June 29 1947 194

M Department of Indians Affairs

Ottawa, Ont.

Doit aux
In Account with **"RÉVÉRENDS PÈRES OBLATS"**
340, Ave Provencher, St-Boniface, Man.

RE : Little Grand Rapids

LA LIBERTÉ, ST-BONIFACE—8234

	DR.	CR.
I only Mixer	30.00	

J. delgrandpré, o.m.i.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Missionnaires Oblats de Marie-Immaculée
Commission des Oeuvres Indiennes

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PRÉSIDENT ET SEC.-TRÉS.
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SURINTENDANT GÉNÉRAL
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L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission

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S. E. Mgr H. ROUTHIER, O.M.I.
R. P. M. LAVIGNE, O.M.I.
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PROVINCIAL DU CANADA
REV. J. BIRCH, O.M.I.
PROVINCIAL, ENGLISH PROVINCE

E-1

OTTAWA, February 4, 1948.
ONTARIO

Department of Indian Affairs Records
FEB 5 1948
A.M.
REGISTERED

The Secretary,
Indian Affairs Branch,
O T T A W A .

Re: Little Grand Rapids Day School.

My dear Mr. Phelan,

Enclosed please find Return of Labour for the above school, in the amount of $3,781.25. These wages were paid by the Reverend Oblate Fathers, and refund should be made to them.

I am enclosing 8 sets of invoices for the following:

1.	1 only Concrete Mixer	$ 30.00
2.	1 only Engine 4 h.p.	100.00
3.	8 Blankets at $3.00 each	24.00
4.	Boarding 4 men - 314 days at $1.00 per day	314.00
5.	Taxi cab from Winnipeg to St-Pierre and return	20.00
6.	Transporting men and material from Lac du Bonnet to Little Grand Rapids	312.22
7.	4 Folding Camp Cots at $4.95 each	19.80
8.	1 Concrete Wheelbarrow	14.60
		834.62

+3500

The above bills were for material and services supplied or paid for by the Reverend Oblate Fathers and cheques must be made out to them.

834
3781
+61 15
35-00

Yours very truly,

J. O. Plourde, O.M.I.

Encl.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

125-30-5

0845 PLEASE QUOTE
FILE

Selkirk, Feb 25/48.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

I have your letter 125-30-5 (E.1) of Feb 10/48 re a stove for the R.C.Day School at Little Grand Rapids I.R.

A suitable stove for this school costs $48.00. I would state here that as the last tractor train to this Reserve is leaving this week I have ordered a stove to be shipped immediately, otherwise it would be at least Feb/49 before it could be delivered to Little Grand.Rapids.

B. E. Olson,
Supt - Clandeboye Agency

Department of Mines & Resources
Indian Affairs Branch
FEB 28 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (E.1)

March 1st, 1948.

Mr. B.E. Olson, Superintendent,
Indian Agency, Selkirk, Manitoba.

In view of the information contained in your letter of the 25th ultimo, the Department approves your action in purchasing a new stove for the Little Grand Rapids R.C. Day School.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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"B.F." SLIP

"B.F."

FOR

Date March 23/48

Initials

R. 3579

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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PHONE 270

J. W. Morrison & Co.

General Hardware—Paints and Oils

Selkirk, Man. Feb 29 1945

Sold to Dept. of Indian Affairs
Little Grand Rapids R.C. Day School

Accounts Due and Payable When Rendered — 8 per cent interest charged on overdue accounts

Date	Description	Folio	Debit	Credit	Balance
Feb 25	Camp heater & wiring		47 20		
	1 - gt blackboard slating		1 75		
			$ 48 95		

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125 -30 -5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

(125)

TREASURY ONLY

CHEQUE NO. .....

DATE ..... EX'D. M

Pay to J.W. Morrison & Co.,

Address General Hardware,
Selkirk, Manitoba.

DATE		SERVICE	AMOUNT	
Feb 29	48	To account, detailed copies attached, camp heater and Blackboard slating supplied to Little Grand Rapids R.C. Day School.	48	95
		516-12-415		
		Auth: 125/30/5 (E.1) Feb 10/48		

Training Division
MAR 25 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 19 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER NO. 293

DATE March 10/48

Agent

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

(125)

TREASURY ONLY

CHEQUE No. EX'D.

DATE M

Pay to Patricia Transportation Co., Ltd.,

Address Hudson, Ontario.

DATE		SERVICE	AMOUNT	
January	48	To account, detailed copies attached, freight on Desk & Chair for R.C. Indian Day School. Riverton to Berens River and Berens River to Little Grand Rapids by Tractor Train.	7	05

EX'D

516-04-352

Training Division
MAR 22 1948
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
MAR 22 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. Ol
Agent

VOUCHER No. 327

DATE March 17/48

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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INDIAN AFFAIRS BRANCH

Date Apr 5 1948

[redacted]ECORDS

Required, File No. 125-30-5

respecting Little Grand Rapids
R.C. School

Division Education Signature P. P.

N.B.—Where several files are mentioned, the reverse side may be utilized.

R. 2920

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

(File: 125-30-5)

Pay to Reverends Peres Oblats,

Address 340 Provencher Ave.,

St. Boniface, Man.

DATE 1948		SERVICE	AMOUNT	
April	5	To expenses incurred in transporting men and materials from Lac du Bonnet to Little Grand Rapids in connection with the erection of the Little Grand Rapids R.C. Day School, as per receipted account dated June 30th, 1947 from the Central Northern Airways Limited -	$312.	22
			$312.	22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....

Address.....

.....

.....

DATE	SERVICE	AMOUNT
	PAGE TWO brought fwd.	$2,967.25
	Weeks ending Aug. 16, and	
	August 23rd, 1947 - $406.00	
	Weeks ending Aug. 30, Sept. 6th,	
	Sept. 13, Sept. 20, and	
	Sept. 27, 1947 - $408.00	
	$3,781.25	$3,781.25
	Less error	6 00
	Pay at	3775 ES

Training Division
APR 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No..... DATE.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File: 125-30-5)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Reverends Peres Oblats,

Address 340 Provencher Ave.,

St. Boniface, Manitoba.

1948 DATE		SERVICE	AMOUNT	
April	5	To expenditure incurred for labour in erecting the Little Grand Rapids R.C. Day school during the summer of 1947, as per receipted pay lists attached:		
		Week ending June 21, 1947 - $140.00		
		Week ending June 28, 1947 - $162.50		
		Week ending June 28, 1947 - $189.00		
		Week ending July 5, 1947 - $273.00		
		Week ending July 12, 1947 - $142.50		
		Week ending July 19, 1947 - $ 67.00		
		Week ending July 26, 1947 - $ 41.50		
		Week ending Aug. 2, 1947 - $ 40.50		
		Week ending Aug. 6, 1947 - $ 19.25		
		Weeks ending June 21 and June 28, 1947 - $360.00		
		Weeks ending July 5 and July 12, 1947 - $480.00		
		Weeks ending July 19 and July 26, 1947 - $532.00		
		Weeks ending Aug. 2 and Aug. 9, 1947 - $520.00		
		carried fwd..... continued -----	$2,967.	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No..... DATE.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

(File: 125-30-5)

Pay to Reverends Peres Oblats,

Address 340 Provencher Ave.,

St. Boniface, Man.

DATE 1948		SERVICE	AMOUNT	
April	5	To expenses incurred in purchasing four camp cots for use of workmen erecting the Little Grand Rapids R.C. Day School, as per receipted account dated May 30, 1947 from Ashdown Hardware Limited, Winnipeg	$19.	80
			$19.	80

Pd - ch# 3172

Training Division
APR 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File: 125-30-5)

TREASURY ONLY

Cheque No.....

Date.....

Pay to Reverends Peres Oblats,

Address 340 Provencher Ave.,

St. Boniface, Man.

1948 DATE		SERVICE	AMOUNT	
April	5	To expenditure incurred in purchasing wheel barrow for use in the construction of the Little Grand Rapids R.C. Day School as per receipted account dated May 23, 1947 from Canadian Fairbanks Mors Co., Ltd.-------	$14.	60

Pd ch# 31722 20 4 48

Training Division
APR 8 1948
Indian Affairs Br.

			$14.	60

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

Voucher No.....

Date.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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E.R. set up April 5, 1948.

524-516-13-491-

$3,781.25.

M.G.D.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File: 125-30-5)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Reverends Peres Oblats,

Address 340 Provancher Ave.,

St. Boniface, Man.

DATE		SERVICE	AMOUNT	
1948				
April	7	To equipment supplied in connection with the erection of the Little Grand Rapids R.C. Day School, as per account attached		
		1 cement mixer - $30.00		
		8 Blankets - $24.00	$54.	00
			$54.	00

1a Ch# 3172 3
7-4-48

Training Division
APR 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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SAINT-BONIFACE, MAN., 26 juin 1947 194

M Department of Indians Affairs

Ottawa, Ont.

Doit aux
In Account with **"RÉVÉRENDS PÈRES OBLATS"**
340, Ave Provencher, St-Boniface, Man.

RE : Little Grand Rapids, Man.

LA LIBERTÉ, ST-BONIFACE—8234

		DR.	CR.
8 only Blankets	3.00 each	24.00	

J. Delgrandpré, O.M.I.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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SAINT-BONIFACE, MAN., June 29 1947 194

M Department of Indians Affairs

Ottawa, Ont.

Doit aux
In Account with **"RÉVÉRENDS PÈRES OBLATS"**
340, Ave Provencher, St-Boniface, Man.

RE : Little Grand Rapids

LA LIBERTÉ, ST-BONIFACE—8234

	DR.	CR.
I only Mixer	30.00	

J. de Grandpré O.M.I.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File: 125-30-5)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Reverends Peres Oblats,

Address 340 Provencher Ave.,

St. Boniface, Man.

DATE 1948		SERVICE	AMOUNT	
Apr.	7	To expenditure incurred in supplying one 4 h.p. engine required in connection with the erection of the Little Grand Rapids R.C. Day School - - - - - - - - - - - - - - - - - -	$100	.00

1a - ch #3 7-2
N.I-48

Training Division
APR 8 1948
Indian Affairs Br.

			$100	.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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SAINT-BONIFACE, MAN., June 29 1947 194

M Department of Indians Affairs

Ottawa, Ont.

Doit aux
In Account with **"RÉVÉRENDS PÈRES OBLATS"**
340, Ave Provencher, St-Boniface, Man.

RE : Little Grand Rapids, Man.

LA LIBERTÉ, ST-BONIFACE—8234

	DR.	CR.
I only Engin 4 H Pamed	100.00	

J. delgrandpré, O.M.I. per Secretary

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

(File:125-30-5)

Pay to Reverends Peres Oblats,

Address 340 Prevencher Ave.,

St. Boniface, Manitoba.

DATE		SERVICE	AMOUNT	
1948 April	7	To expenditure incurred in boarding four men for a total of 314 days at $1.00 a day, as per account attached, approved by Indian Superintendent Olson - - - - - - - - - -$314.00		
		Transportation of workmen, as per statement attached - - - - - - - - - - - - - $ 20.00	$334.00	
		Note. The Reverends Peres Oblats took charge of the erection of this building. They secured the labourers on the basis of wages plus board.		
			$334.00	

Training Division
APR 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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SAINT-BONIFACE, MAN., September 30 1947 194

M Department of Indians Affairs

Ottawa, Ont.

Doit aux
In Account with **"RÉVÉRENDS PÈRES OBLATS"**
340, Ave Provencher, St-Boniface, Man.

RE : Little Grand Rapids, Man.

LA LIBERTÉ, ST-BONIFACE—8234

	DR.	CR.
Boarding - 4 men - 314 days	314.00	

J. delgrandpré o.m.i.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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SAINT-BONIFACE, MAN., July 10 1947 194

M Department of Indian Affairs

Ottawa, Ont.

Doit aux
In Account with **"RÉVÉRENDS PÈRES OBLATS"**
340, Ave Provencher, St-Boniface, Man.

RE : Little Grand Rapids, Man.

LA LIBERTÉ, ST-BONIFACE—8284

	DR.	CR.
2 Taxi trips from Winnipeg to St-Pierre		
from St-Pierre to Winnipeg	20.00	

J. delgrandpré, o.m.i.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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COPY OF E.R.

Indian Education Apr. 7,1948.

516 47 48

13-491 524

E.V'D. A. 125-30-5

Expenditures in connection with the erection of
the Little Grand Rapids R.C. Day School - - - - - - $334.00

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Requisition for School Material

Date March 15th 1948

For Little Grand Rapids R.C. School Clandeboye. Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
~~Rice~~		~~1947~~	~~10 lbs~~		
Rice		"	200 lbs.	✓	
Beans		"	240 lbs.	✓	
Cocoa		"	10 lbs	✓	
Sugar		"	60 lbs	✓	
Milk		"	4 cans.	✓	

N.B.—Explicit information regarding address must be furnished.

Name S. Hopkins.

School Little Grand Rapids R.C.

Post Office (nearest) Little Grand Rapids.

Express Office (nearest) Ship Via Selkirk Navigation.

Province Winnipeg Man.

S. Hopkins.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

D. C. Scott
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Requisition for School Material

Date March 15th 19 48

For Little Grand Rapids R.C. School Clandeboye 10389 Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Face towels	nil	?	4	✓	
Dish towels	4	1947	6 yards	✓	
Carbolic soap	nil	"	3 bars	✓	
Laundry soap	3 bars	"	24 bars	✓	
Scrubbing brush	nil	1945	2	✓	
Horsehair floor brooms	"		2	✓	
Horsehair dusting	"	"	1		
Water pails	2	"	2	✓	
Tea kettle	1	1946	1	✓	2½ gal.
Brooms		"	18	✓	
Enamel plates		1945	12	✓	
Tin cups		"	18	✓	
Yarn	nil	1947		✓	4 ply 10 lbs
Window blinds	nil		9	✓	3'x5½'
Soft ball	1	1947	2	✓	

Department of Mines & Resources
Indian Affairs Branch
APR 13 1948
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name S. Hewstone

School Little Grand Rapids. R.C. ✓

Post Office (nearest) Little Grand Rapids.

Express Office (nearest) Ship River. Selkirk. Navigation. ✓

Province Winnipeg Man.

S. Hewstone
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R. Cook
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.....

Order No.....

April 14 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 125-30-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS.....

SHIP TO S. Heytens, Little Grand Rapids R.C. Day School, Little Grand Rapids, Manitoba, via Selkirk Navigation Co., Winnipeg, Manitoba.

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
	(a) Janitor Supplies & Utensils.		
4	Small face towels		
6	Dish towels		
36	bars Carbolic Soap		
24	bars Laundry Soap		
2	Scrubbing Brushes		
2	Floor Brooms		
2	Water Pails		
1	Tea Kettle (2½ gallon size)		
18	Table Spoons		
12	Plastic Plates (medium size)		
18	Plastic Cups		
9	Window blinds (3' x 5½")		
2	Softballs		
	(It is recommended that these supplies be purchased from Eaton's, Simpson's or Hudson Bay company mail order offices)		
	(b) Hot Lunch Supplies.		
100	lbs. Rice		
150	lbs. Beans		
10	lbs. Cocoa		
50	lbs. Sugar		
4	cases Milk (talls)		

continued------

F.O. 29047
Yellow copy mailed

Training Division
APR 28 1948
Indian Affairs Br.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

.....19.....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

.....

VOTE.....ALLOTMENT.....ALLOCATION SYMBOLS.....

SHIP TO.....

.....

Purpose for which required.....

QUANTITY	page two	UNIT PRICE		TOTAL
	These supplies should be carefully packed for overland shipment			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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EX'D.
M

125-30-5 (E)

April 14, 1948.

Mr. B.E. Olson, Superintendent,
Indian Agency, Selkirk, Manitoba.

Requisitions for Supplies - Little Grand Rapids R.C. School

These requisitions have been forwarded to our Departmental Purchasing Agent for action.

Bernard F. Neary
Superintendent of Education.

BFN/MGD

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

Extract from letter from B.E. Olson, Superintendent, Clandeboye Agency, dated May 31st, 1948. Original on file 125-12-1

Father De Grandpre approved R.C. day school being in session this summer having in mind the change of school term per previous correspondence. He is not quite sure how good the attendance will be with half the children no obliged to attend. In other words while U.C. Day School children are free to roam around pending construction of U.C. school there may be some difficulty in getting regular attendance for R.C. children. In any event it will not be fair to judge our results of attendance this summer as very conclusive for the change in term.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125/30/5

Requisition for School Material

Date May 8th 1948

For St. John's R.C. Indian Day School Clandeboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Knitting Yarn	nil	1947	30	100	
Late requisition.					

N.B.—Explicit information regarding address must be furnished.

Name S. Hepburn O.M.I.

School St. John's R.C. Indian Day School.

Post Office (nearest) Little Grand Rapids.

Express Office (nearest) Via Royal Mail.

Province Manitoba

S. Hepburn, O.M.I.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (E.1)

June 25, 1948.

Mr. B.E. Olson, Superintendent,
Indian Agency, Selkirk, Man.

With reference to requisition of the 8th ultimo, you may purchase twenty pounds of yarn for use at the Little Grand Rapids R.C. Day School.

At the top of the requisition the words "St. John's R.C. Indian Day School" are used. Please inform the teacher that the official name of this school is "Little Grand Rapids R.C. Day School" and this name should be used on all requisitions and correspondence.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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www.collectionscanada.gc.ca

Mail Order

THE T. EATON Co LIMITED
WINNIPEG 159-26 CANADA

TRANSIENT D.A.

Reference No.

Dept. CONTRACTS

Date June 29, 1948.

NAME Rev. Fr. O. Plourde, O.M.I.,

Ottawa University,

POST OFFICE Ottawa, PROV. Ont.

KEEP THIS FOR REFERENCE

19117—17-5-48—20m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		Carried Forward		493 05
70	1	Small Table		12 25
70	2	Arm Chairs		35 00
70	1	Book Case		10 75
70	1	Cabinet		39 50
70	1	Table		30 00
70	1	Porcelain Table		19 75
70	2	Chairs		7 40
70	3	Arm Chairs		31 50
70	3	Dressers		80 25
70	3	Tables with Drawers		23 85
72	18 yd.	Runner		15 30
72	2	Rugs		15 50
72	5	Rugs		38 75
				852 85
		Shipping Charges		10 99
				863 84

SHIPPED TO:

Rev. Fr. J. de Grandpre, O.M.I.,
Little Grand Rapids,
Berens River, Man.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Mail Order

Dept. CONTRACTS

THE T. EATON Co LIMITED
WINNIPEG 159-26 CANADA

TRANSIENT D.A.

Reference No.

Date June 29,1948.

NAME Rev. Fr. O. Plourde, O.M.I.,

Ottawa University,

POST OFFICE Ottawa, PROV. Ont.

KEEP THIS FOR REFERENCE

19117—17-5-48—20m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
5	1	3 section Filing Cabinet		44 25
15	1	34 piece Cutlery Set		8 84
15	1	Carving Set		8 95
15	1	Bread Knife		1 35
52	1 set	Dishes (Pussy Willow)		28 95
53	1	Water Cooler		8 50
53	1	Can Opener		17
53	2	Large Pots		3 56
53	2	Heavy Fry Pans		1 96
53	1	Ladle		25
53	1	Pressure Cooker		15 95
53	1	Teapot		2 35
53	1	Coffee Pot		2 35
53	1	Roaster		CANCELLED
53	3	Wash Basins		1 77
53	3	Water Jugs		CANCELLED
53	1	set Utensils		3 05
56	1	Western Range		105 00
56	1	Sink		15 50
960	4	Coal Oil Lamps		6 00
960	2	Hanging Aladin Lamps		21 80
960	1	Table		9 25
68	12	Blinds		21 00
70	1	Toronto Couch		22 75
70	3	Pillows for above		3 75
70	3	Bedsteads, 36"		58 50
70	3	Mattresses, 36"		29 85
70	3 pr.	Pillows		12 60
70	1	Writing Desk		27 50
70	7	Chairs		27 30
		Carried Forward		

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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H. W. SADLEIR
M. O. CONTRACTS

THE T. EATON Co LIMITED
CANADA

MAIL ORDER

IF A REPLY IS NECESSARY PLEASE
USE REVERSE SIDE AND REFER TO

SF 159-10

WINNIPEG,

June 30, 1948.

Rev. Fr. O. Plourde, O.M.I.,
Ottawa University,
Ottawa, Ontario.

Rev. Father:

Some time ago we wrote you a letter enclosing an invoice covering merchandise required by:

Rev. Fr. J. de Grandpre,
Little Grand Rapids,
Berens River, Manitoba.

As we have not heard from you regarding this we are enclosing another invoice and we would ask you to advise us at your earliest convenience regarding shipping of same as the merchandise has been assembled and we are holding the order for shipping instructions, also remittance to cover.

When replying kindly use the enclosed envelope so your letter will come direct to the writer for his personal attention.

An early reply will be greatly appreciated.

Yours very truly,

THE T. EATON CO. LIMITED,

H. W. Sadleir

HWS/OT.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-8

Missionnaires Oblats de Marie-Immaculée
Commission des Oeuvres Indiennes

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L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT
UNIVERSITÉ D'OTTAWA

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PROVINCIAL DU CANADA

994

OTTAWA, July 3, 19 48
ONTARIO

Department of Mines & Resources
Indian Affairs Branch
JUL 6 1948
P. M.
REGISTERED

The Secretary,
Indian Affairs Branch,
Ottawa, Ont.

Re: House Furnishings for Teacher's Residence, Little Grand Rapids.

Dear Mr. Phelan:

Enclosed please find letter and list of house furnishings for the above residence.

I am very sorry not to have received the letter which they mention in their's of June 30th.

I hope that you will be good enough to order the various objects mentioned in this list, as this is the time to ship them by boat.

Thanking you in anticipation, I remain,

Yours very truly,

J. O. Plourde

J. O. Plourde, o.m.i.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-8 (E.1)

July 7, 1948.

Dear Father Plourde:

With reference to your letter of July 3rd regarding furnishings for the Little Grand Rapids R.C. teacher's residence, we are now supplying a standard list of equipment for every teacher's residence at an Indian day school.

I enclose one of these lists for your information and I may say further that the Departmental Purchasing Agent is being requested to secure for the Little Grand Rapids R.C. residence the items shown on the attached list.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Rev. J.O. Plourde, O.M.I.,
University of Ottawa,
Laurier Avenue East,
Ottawa, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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SCALE OF ISSUE FOR FURNITURE

STANDARD ONE-ROOM INDIAN DAY SCHOOL

Prices as shown in the ROBERT SIMPSON COMPANY 1948 Spring Catalogue

Axe		36 L 108	$ 1.89
Bed Outfit (3 pc), 54"		37 F 421	48.50
Broom (2 @ .89¢)		52 L 378	1.78
Buffet table and 4 chairs (birch)		37 F 274	69.50
Curtains - Plastic	1 set blue	49-143	1.65
	1 " red		1.65
	1 " gold		1.65
Dessert spoons (see under "Spoons")			
Dinnerset - 35 pcs.glassware		12 L 193	3.19
Dishpan		52 L 186	1.89
Double Boiler		52 K 119	2.30
Dresser		37 F 334	23.50
Flour Sifter		52-275	1.19
Food Chopper		52 K 305	1.98
Fork (3 fangs)		52-314	.35
Forks (6 @ .25)		11-408	1.50
Garbage Can		52 L 467	1.59
Grater set (3 pc.)		52-276	.47
Knives (6 @ .30)		11-407	1.80
Kettle - utility (8 qt.)		52 - K 151	1.63
Pail - galvanized		52 L 469	.66
Percolator		52 K 149	1.29
Pillows		45-355	3.29
Potato masher		52-308	.35
Pyrex oven bowls		52 K-247	1.40
Range - Elgin kitchen with reservoir		13 F 102	89.50
Roaster		52 L 171	2.29
Rugs,Linoleum #24 - 6'x9'		53 L 839	4.95
" " #25 - 9'x12'		53 L 840	9.75
Saucepan		52-120	1.40
"		52-161	1.95
Shovel - coal		36 L 64	1.19

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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		'Robert Simpson Catalogue'	
Sink Strainer		52-195	.98
Skillet		52 K 163	2.50
Spoon - basting		52-311	.35
Spoons - dessert	(6 @ .25)	11-409	1.50
Spoons - tea	(6 @ .15)	11-410	.90
Spoon - measuring		52-272	.15
Table (night) unpainted		37 L 307	5.95
Teapot		12 K-141	.99
Washtub		52 - L 443	1.79

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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SCALE OF ISSUE FOR FURNITURE

STANDARD ONE-ROOM INDIAN DAY SCHOOL

Prices as shown in the T. EATON COMPANY 1948 Spring Catalogue

Baking Set (Pyrex)	0152-1048	$ 1.65
Book Case	070-309	9.75
Bread Board	52-342	.39
" Box	52-L259	1.10
" Knife	52-337	.49
" Pan	53-265	.50
Cake tin	0153-1280	.80
" turner	52-309	.35
Cannister set (4 pieces)	52K-262	.98
Chair (arm)	070-162	12.50
Cookie sheet	53-251	.25
Couch - studio	070-252	50.00
Egg beater	52-333	.69
Frying pan	53-847	1.49
Ironing board	0353-169	3.98
Knife - butcher	52-328	.79
" - paring	52-325	.27
Lamp - Coleman, kerosene	077-547	11.75
" - glass - oil	077-563	.95
Pans - muffin	53-210	.30
Potato peeler	52-319	.19
Rolling pin	52-344	.39
Rug - linoleum (6'x9')	072-327 (Pattern o)	4.85
Sad iron set	0353-137	3.15
Spoon - slotted mixing	52-312	.35
Strainers - meshed	52-280 (3 for	.39
Wash board (glass)	0353-242	.63
Rug - Linoleum,(9'x12')	072-325 (Pattern N)	9.50
" " (9'x10½')	072-329 (" P)	8.65

#3

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

July 7th 1948

To the Departmental Purchasing Agent, Ottawa, (File: 125-30-8)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS.....

SHIP TO S. Heytens, Little Grand Rapids R.C. Day School, Little Grand Rapids, Manitoba, via Selkirk Navigation Co., Winnipeg, Man.

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
	Furnishings for the teacher's residence at the Little Grand Rapids R.C. Indian Day School as per attached scale of issue.		

P.O. 32361
Yellow copy - held
Items marked B.F Olson Supt
KB

Training Division
JUL 28 1948
Indian Affairs Br.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-32-5

Requisition for School Material

R.C.

Date July 5, 8046 19 48

For: ~~St. John's R.C.~~ Little Grand Rapids Indian Day School School Clandeboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Glue, sizing preparation			4 gals		
Inside flat cream paint			4 gals		
White shellac			2 gals		
Varnish			2 gals		
Outside white paint			3 gals		
Outside black paint			1 gal		
Turpentine			1 gal		
4 in. paint brush			2		
2 in. paint brush			1		
~~battleship linoleum~~			~~24x30~~		
~~stripping for linoleum~~			~~60 ft.~~		

Department of Mines & Resources
Indian Affairs Branch
A.M.
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name S. Hytens

School ~~XXXXXXXXXXXX~~ Little Grand Rapids Indian Day School

Post Office (nearest) Little Grand Rapids

Express Office (nearest) Ship to Berens River

Province Manitoba.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 2000

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (E.1)

EX'D.

August 10, 1948.

Mr. B.E. Olson, Superintendent,
Indian Agency, Selkirk, Manitoba.

With reference to requisition of the 5th ultimo, you may purchase the following for use at the Little Grand Rapids R.C. Day School:

4 gals. glue, sizing preparation
4 gals. inside flat cream paint
2 gals. white shellac
2 gals. varnish
3 gals. outside white paint
1 gal. outside black paint
1 gal. turpentine
2 - 4" paint brushes
1 - 2" paint brush.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 3-9-0 (125)

9219

Selkirk, Man.,
August 5, 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Att'n. B.F. Neary,
Supt. of Education

Attached hereto is a requisition for paints required to paint the Little Grand Rapids R.C. Day School. The labour envolved is estimated at $25.00 and will be done by Brother S. Heytens. You will also a note an order for linoleum and stripping required for the floor. The floor is of very poor quality and the linoleum would be very desirable as protection at this very out of the way reserve.

I would recommend that this requisition be approved.

Department of Mines & Resources
Indian Affairs Branch
AUG 12 1948
P.M.
REGISTERED

B.E. Olson,
Superintendent,
Clandeboye Agency

24
6
3 | 144

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Requisition for School Material

Date August 5, 1948 *19*

For Little Grand Rapids Day *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
glue sizing preparation			4 ~~gals~~		local purchase authorized Aug. 5/48
inside flat cream paint			4 gals		
white shellac			2 gals		
varnish			2 gals		
outside white paint			3 gals		
outside black paint			1 gal		
turpentine			1 gal		
painting brushes 4 in.			2		
painting brush 2 in.			1		
battleship linoleum 24' x 36'					
stripping for linoleum 60 feet					

N.B.—Explicit information regarding address must be furnished.

Name S. Heytens

School Little Grand Rapids Indian Day School

Post Office (nearest) Little Grand Rapids

Express Office (nearest)

Province Manitoba.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Requisition for School Material

Date August 5, 1948 *19*

For Little Grand Rapids Day *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
glue sizing preparation			4 gals		
inside flat cream paint			4 gals		
white shellac			2 gals		
varnish			2 gals		
outside white paint			3 gals		
outside black paint			1 gal		
turpentine			1 gal		
painting brushes 4 in.			2		
painting brush 2 in.			1		
battleship linoleum 24' x 36'					
stripping for linoleum 60 feet					

N.B.—Explicit information regarding address must be furnished.

Name S. Heytens

School Little Grand Rapids Indian Day School

Post Office (nearest) Little Grand Rapids

Express Office (nearest)

Province Manitoba.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Requisition for School Material

Date August 5, 1948 *19*

For Little Grand Rapids Day *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
glue sizing preparation			4 gals		
inside flat cream paint			4 gals		
white shellac			2 gals		
varnish			2 gals		
outside white paint			3 gals		
outside black paint			1 gal		
turpentine			1 gal		
painting brushes 4 in.			2		
painting brush 2 in.			1		
battleship linoleum 24' x 36'					
stripping for linoleum 60 feet					

N.B.—Explicit information regarding address must be furnished.

Name S. Heytens

School Little Grand Rapids Indian Day School

Post Office (nearest) Little Grand Rapids

Express Office (nearest)

Province Manitoba.

Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (E.1

August 13, 1948.

Mr. B.E. Olson, Superintendent,
Indian Agency, Selkirk, Manitoba.

Little Grand Rapids R.C. Day School

Reference your letter August 5, 1948,
file 3-9-0 (125)

The Department approves an expenditure of $25.00 for the labour involved in painting the above school.

The battleship linoleum will be requisitioned through the Departmental Purchasing Agent.

Bernard F. Neary
Superintendent of Education.

BFN/MGD

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (E)

Ottawa, August 17, 1948.

Mr. B. E. Olson,
Superintendent, Indian Agency,
Selkirk, Manitoba.

Little Grand Rapids R.C. Indian Day School.

Further to our letter of August 13, with regard to the purchase of Battleship linoleum for the above school, please be advised that the cost of this linoleum would be approximately $300.00.

In view of the fact that this is a new school, we are not prepared to authorize such an expensive undertaking at the present time.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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No. 37a
R 3536

DEPARTMENT OF MINES AND RESOURCES

August 13th 19 48

(File: 125-30-5)

This space for use of Head Office only

Requisition No.....

Order No.....

To the Depart[illegible]ntal Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 10-691 ALLOCATION SYMBOLS.....

SHIP TO S. Heytens, Little Grand Rapids Indian Day School, (R.C.)

Little Grand Rapids, Man.

Purpose for which required above R.C. Indian Day School

QUANTITY		UNIT PRICE	TOTAL
	Battleship linoleum, 24' x 36'		
60	ft. Stripping for linoleum.		
	While the goods should be shipped as shown		
	above, the account should be sent to Mr.B.E.		
	Olson, Superintendent, Indian Agency, Selkirk,		
	Manitoba.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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KOWALSON'S.

SARBIT'S

DRY GOODS STORE

MEN'S AND BOYS' FURNISHINGS FOOTWEAR

PHONE 171

LADIES' & CHILDREN'S READY TO WEAR DRY GOODS

Selkirk, Man., Aug 9 1948

M S Sleytens

R.C. Mission

1	Little Saunders Rapids		
2	Man.		
3			
4	20 lbs meal	56	20
5			
6	shipping charges		55
7	total	56	75
8			
9			
10	Selkirk Navigation Co		
11			
12	Kenora via Berens River		
13			
14	26		
15			

REDIFORM - WESTERN SALES BOOK CO. LTD. , FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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12 5-30-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

125

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kowalson's Dry Goods,

Address Selkirk, Manitoba.

DATE		SERVICE	AMOUNT	
Aug 9	48	To amount of account, detailed copies attached		
		to wool supplied Little Grand Rapids R.C.		
		School.	56	75

516-12-415

Auth: 125-30-5 (E.1) June 25/48

Training Division
SEP 14 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 13 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

P. Co Sand.
Agent

VOUCHER No. 838

DATE Aug 10/48

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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STATEMENT

July 23 19 48

M Mr. B.E. Olson, Superintendent,
Clandeboye Indian Agency, Selkirk, Man.

In a/c With Father J. de Grandpre
Little Grand Rapids, Manitoba.

TERMS						
		Paid to J. Flatstone sum of $30.50 for freighting school supplies from Berens River to Little Grand Rapids.			30	50

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

125

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Father J.de Grandpre

Address Little Grand Rapids,

Manitoba.

DATE		SERVICE	AMOUNT	
July 23	48	To amount of account, detailed copies attached to freight on school supplies Little Grand Rapids R.C. School.	30	50

516-04-352

Training Division
SEP 14 1948
Indian Affairs Br.

Dept. of Mines & Resources
Indian Affairs Branch
AUG 13 1948
A. M.
RECORDS

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R.J. Ol Grandpre
Agent

Voucher No. 822

Date Aug 7/48

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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WINNIPEG
PHONE 55 100

SELKIRK
PHONE 44

M Dept of Indian Affairs Ottawa 9 May 1948

H 460

In Account With

THE SELKIRK NAVIGATION COMPANY, LIMITED

Lake Winnipeg Passenger and Freight Service

D 3513	To Jobs on 210 Mile to Berens River	1 15
	Bank Charges	1 25
		2 40

SYSTEMS EQUIPMENT LIMITED. WINNIPEG 7864-48

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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WINNIPEG
PHONE 55 100

SELKIRK
PHONE 44

Winnipeg 16 Aug 1948

M Dept of Indian Affairs
Ottawa

H 458

In Account With

THE SELKIRK NAVIGATION COMPANY, LIMITED

Lake Winnipeg Passenger and Freight Service

A 4633	To John 150 Mile to Matheson Isl		75

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 7884-48

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Selkirk Navigation Co. Ltd., ...

Address ..... Winnipeg, Man. .....

DATE		SERVICE	AMOUNT	
Aug 16	48	To amount of account, detailed copies attached		
		to freight on school supplies	~~3 65~~	
			3	15

VOTE: 516-04-352

Training Division
SEP 14 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 13
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 912

DATE September 8, 1948

Agent

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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C.A.F.B. 1531 (4 PARTS)
250M-4-48 (891)
H.Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 125-30-8 (X 1)

Title

PLACE Ottawa DATE October 5 1948

B E Olson

Superintendent Indian Agency

SELKIRK Manitoba

REFERENCE PURCHASE ORDER THREE TWO THREE SIX ONE

FURNISHINGS FOR TEACHER'S RESIDENCE LITTLE GRAND RAPIDS R C

SCHOOL -stop- ADVISE IF FURNITURE HAS BEEN DELIVERED -

Philip Phelan

Philip Phelan
Chief - Education Division

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

PP/EK

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 3

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

WDN[illegible] M NAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

RAA198 19 COLLECT

SELKIRK MAN 6 935A

125-30-5

P PHELAN

Oct 6 11 53 AM 22090

INDIAN AFFAIRS BRANCH DEPT MINES RESOURCES OTTAWA

RETEL FURNISHINGS ORDERED EATONS CONTRACT DEPT WINNIPEG BUT CANT BE DELIVERED EXCEPT BY TRACTOR TRAIN LATE JANUARY NEXT

B E OLSON

Department of Mines & Resources
Indian Affairs Branch
OCT 6 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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125-30-5 (E1)

, October 7, 1948.

Dear Father Plourde:

With reference to your inquiry regarding the furnishings for the Little Grand Rapids R.C. Day School, I wired Superintendent Olson and have received the following reply:

" Furnishings Ordered Eaton's Contract Dept. Winnipeg but can't be delivered except by tractor train late January next".

Sincerely yours,

Philip Phelan,
Chief, Education Division.

Rev. J.O. Plourde, O.M.I.,
Ottawa University,
Laurier Ave., East,
Ottawa.

PP/HM.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

SERVING THE WEST FOR 524-5 60 YEARS



PAULIN CHAMBERS CO.

No. 22573 A/22111 22573

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN. SEP 24 1948 Limited

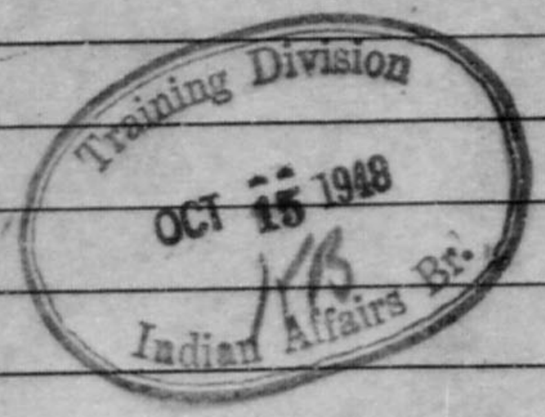
SOLD TO Dept. of Mines & Resources, DATE SHIPPED 1948

W 30601 Ottawa, Ont. SHIP WHEN VIA

SHIP OR DELIVER TO Indian Affair s Branch, C/o Selkirk Nav. Co., July 6/48 TERMS

Selkirk, Man., Marked for Little Grand Rapids R.C. School SALESMAN

NO.	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
700	Lbs Vitamized Biscuits	14/50	700	30	21000		
	Plus Freight						21000
							Sales
							21000



PRICED	EXTENDED	CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO. 25208

CUSTOMER'S NO.

CANDY WAR TAX

GROSS GOODS BULK CANDY $ TAX $

PACKAGE GOODS BARS $ TAX $

TOTAL

BISCUIT SURTAX

LIST TAX $

NET TAX $

TOTAL

1. File 2 [redacted]

524

524-5 pt 2

Extract from Regional Supervisor Davis' Report of September 25th.

Little Grand Rapids Day School R.C.

This school was built a year ago and the teacher's residence and the school are separate buildings. They are both fine buildings with insul brick siding and very nice anc clean.

This school is badly in need of more blackboards and rearranging, as the blackboards are on the small side of the building, near the cellar entrance. Large blackboards should be purchased and the children's desks turned around facing the other way, enabling them to get full advantage of the light. The Brothere here also teaches some manual training which is carried on in a separate building, built by the church for this purpose.

The school has no furnace and I would recommend that one be shipped in this winter and installed. Mr. Olson will be taking this matter up with you at a later date. The inside of the school and residence has not been painted as yet, but the paint has been ordered and the work will be undertaken during the winter months.

About 25 children are on the roll at this school.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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524-5

ARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Father deGrandpre

Address Little Grand Rapids, Man.

DATE		SERVICE	AMOUNT	
Sept 20	48	to amount of account, detailed copies attached		
		to labour, placing cement floor in Little Grand		
		Rapids R.C. Day School and residence	85	05

Treaties Division
OCT 28 1948
Indian Affairs Br.
516

Dept. of Mines & Resources
Indian Affairs Branch
OCT 12 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

B. Ol
Agent

VOUCHER No. 931 A.

DATE October 6/48

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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File No. 524-5-

MEMO.

Credit Advice

4220

November 9th, 1948.

The following remittance has been received from

Indian Agent B. E. Olson at Clandeboye Agency

and recorded in the Official Cash Book. Folio 272

Amount $ Thirty Cents (30¢)

Agency Receipt No. 66468 dated October 21st, 1948,

Payer B. E. Olson on account of Unexpended balance advance for construction of Little Grand Rapids School - 523-516-13-998.

Department of Mines & Resources
Indian Affairs Branch
DEC 1 1948
A. M.
REGISTERED

For Treasury Branch

C. T. 231
5M 9-12-47

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Little Grand Rapids.
R. C. Day School.
Manitoba.
Nov. 15th 48

Mr R. E. Olson.
Superintendent, Clandeboye Agency.
Selkirk. Man.

Sir.

I hereby apply for material for manual training.

300 ft assorted lumber
10 lbs nails assorted.
sandpaper.

Yours truly yours.

S. Hoyteus. O. M. I.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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Requisition for School Material

Date DECEMBER 13 *19* 48

For LITTLE GRAND RAPIDS R.C. *School* CLANDEBOYE *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
assorted lumber			300 ft.		
assorted nails			10 lbs.		
sandpaper					

524-5

OFFICE OF THE
...N AGENT

717

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 3-9-0 (125)

8557

Selkirk, Man.,
December 15, 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Att'n: Bernard F. Neary,
Supt. of Education

We have converted into two requisitions, both of whom are herewith attached, materials required by Stanley Heytens, o.m.i., teacher of our Little Grand Rapids R.C. Day School.

One indicated a request for 300 feet of assorted lumber, 10 lbs of assorted nails and sand paper for manual training purposes. The other is for a bill of materials for the construction of two outside toilets, one for boys and one for girls. Copies of Mr. Heyten's letters are also attached in regard to these two requisitions.

Will you authorize local purchase on these requirements so that we can arrange shipment by rail to Riverton, Manitoba and from there on by tractor train some time around the latter part of January. As previously reported this winter's tractor train is the last occasion we shall have to this remote inaccessible area.

Department of Mines & Resources
Indian Affairs Branch
DEC. 17 1948
A. M.
REGISTERED

B.S. Olson,
Superintendent,
Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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524-5 (E.1)

December 20, 1948.

Mr. B.E. Olson,
Superintendent,
Indian Agency,
Selkirk, Manitoba.

With reference to your letter of the 13th instant, the Department approves the purchase of three hundred feet of assorted lumber and ten pounds of assorted nails and a supply of sand paper required at the Little Grand Rapids R.C. School.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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524-5 (E.1)

December 20, 1948.

Mr. B.E. Olson,
Superintendent,
Indian Agency,
Selkirk, Manitoba.

With reference to your letter of the 13th instant, the Department approves the purchase of three hundred feet of assorted lumber and ten pounds of assorted nails and a supply of sand paper required at the Little Grand Rapids R.C. School.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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WINNIPEG
PHONE 55 100

SELKIRK
PHONE 44

Winnipeg 13 July 1948

M Dept of Indian Affairs
Ottawa

No. 1172

In Account With

THE SELKIRK NAVIGATION COMPANY, LIMITED

Lake Winnipeg Passenger and Freight Service

H3513	To John 210 Miles & Return		1 15	
	Bank Charges		1 25	2 40
3134	. . . 30 . . Return			55
				2 95

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 6195-48

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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524-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Selkirk Navigation Company, Ltd.,

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
July 13	48	to amount of account, detailed copies attached		
		to freight on school supplies - Little Grand		
		Rapids R.C. Day School	2	95

Training Division
DEC 28 1948
A.M.
Indian Affairs Br.

516-04-352

Department of Mines & Resources
Indian Affairs Branch
DEC 20 1948
A.M.
RECORDED

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VOUCHER No. 1297

DATE December 15, 1948

Agent

Indian Affairs. (RG 10, Volume 6239, file 524-5, part 2)

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524- 5 VOL.2

FILE NO.

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 524 - 5 VOLUME 2

SUBJECT LITTLE GRAND RAPIDS
R.C. DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM MAY 1941
TO Dec 1948

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

PUBLIC ARCHIVES
RECORDS CENTRE

22/1957

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 524-5 VOLUME 3

Indian Affairs, (RG 10, Volume 6239, File 524-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6240)

File 525-1, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - General Administration. 1895 - 1935
File 525-3, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Teachers' Salaries. 1925 - 1946
File 525-5, part 2	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Building Maintenance (School plans) - Supplies - Accounts. 1930 - 1938
File 525-5, part 3	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Building Maintenance - Supplies - Accounts. 1939 - 1949
File 525-8, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Teachers' Residence. 1927 - 1948

... 2

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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No. 126-8-1

Department of Indian Affairs

19.....

525-1 Vol. 1

MANITOWAPaH

General Correspondence
Little Saskatchewan School

Indian Affairs, (RG 10, Volume 6240, file 525-1, part 1)
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COR. OF CUMBERLAND AVE. AND CHARLOTTE ST.

First Baptist Church

Pastor, Alexander Grant,

Winnipeg, ... 189 .

(2

Missions in this country is building a House of Worship on the Sandford Reserve and we would like that you should obtain for us the authority to have us Missionary on the Reserve as you did in the St Peters Reserve case. We understand that the Department at Ottawa considers it an intrusion for any one unless permitted by the Government to reside or habitually visit the Reserves and we want to comply with all regulations. Hence this Request.

Yours respectfully

Alex Grant

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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COR. OF CUMBERLAND AVE. AND CHARLOTTE ST.

[illegible] Baptist Church

MANITOBA INDIAN SUPT'S.
OCT
10
1895
WINNIPEG, MAN.

Pastor, Alexander Grant.

133063

Winnipeg, Oct-8th 1895-

Dear Mr McColl,

I desire to draw your attention and the attention of the Department at Ottawa to the fact that there is quite a settlement of Indians at the mouth of the Little Saskatchewan River for whose children no provision education ally is being made that I know of. Cannot a grant for a Teacher be made in this years Estimates? If such is made I think I could secure you the use of our Home of Worship as a School House and might help you in finding a competent Teacher.

While I am writing you I may state that the Womens Board of Baptist

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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133065

DEPARTMENT OF INDIAN AFFAIRS
OCT 16 1895

Manitoba Superintendency,

OFFICE OF THE INSPECTOR,

In your reply refer to
No. H.H. 819
also to the date of this letter.

Winnipeg, Oct. 12th *189* 5

Sir,

I have the honour to enclose herewith a letter dated the 8th inst. from the Revd Alex Grant, Baptist Minister here asking that a grant be placed in this year's estimates for a teacher's salary for taking charge of a School at the mouth of the Little Saskatchewan River where there are about ten families residing, and 25 children of School age. Mr Grant is confident that a

The Deputy
Superintendent
of Indian Affairs
Ottawa

average

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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183065

average of ten pupils would be necessary.

The Baptist Mission built a very comfortable chapel, which are entitled in the meantime for school purposes.

If the Department concedes Rev. Mr. Grant's request it will be necessary to allow two dollars per Sabbath of teacher, and 50 dollars in the Estimates for buildings.

Rev. Mr. Grant mentions that this denomination have eighty four members between Lake St Martins and Fairford's Reserves, and consequently they are desirous of obtaining permission to erect a

Chapel

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Chapel, and to have a resident Missionary at Fairford Reserves.

I would respectfully recommend that Revd Mr. Alex.r Grant's request be granted for the reasons stated in his letter.

I have the honour to be Sir,
Your obt. Servt
A. McColl
I.G.A.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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133.063

E. McColl. Esq
Supt of Ind. Agencies.
Winnipeg
Man.
25th October 1890.

THIS LETTER EAS BEEN SENT
OCT 28 1890
CHANCERY

Sir,

44819

I have the honor to acknowledge the receipt of your letter of 12th Inst: transmitting one from the Rev. Wm Grant relative to the establishment of a school for some Indians at the mouth of the Little Saskatchewan, & of a mission at the Fair-ground Reserve, and in reply to inform you that the Dept. regrets its inability to see its way to making provision for the school applied for. The Dept's policy is to reduce as far as possible the number of day schools, and expend what funds are available on assisting Indians to make greater use of permanent advantages of Industrial and Boarding schools, and in pursuance of such policy has of late been compelled to refuse applications made by other churches for the opening of day schools on Reserves, and it would [illegible] if

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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of the Dept. understands aright,
the Church now proposes would
not entail her on a Reserve.
as to the Mission at Fairford Reserve,
the Dept will not raise any objection
if the Indians have none, and it will
be well for you to ~~obtain this consent,~~
~~if Indians have no objection to~~ ascertain to obtain
~~the Indians' consent.~~

Your obt Servt

D. L. Macdonald.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Little Saskatchewan Indian Reserve,
Gypsumville, Man.
4th March, 1913.

D.I.A.
Education.

Sir;

432571

Allan Deapie, (who is the leading man at the Lower mouth of the Dauphin River, Lake Winnipeg, and who form a part of our band, but have applied for a Reparate Reserve, which have been given them.) was here to consult us about a teacher. I (Chief P. G. Anderson) went to ascertain the number of children they have, and I found that there are between 15 and 20 children of school age which are in great need of some instruction.

From what I (Chief) saw, we would solicit the Department to grant those people a teacher as soon as this matter is reported by the proper source.

It is a great pity to see so many little ones growing up without any book learning, and when the Government wants all this Indian world to be educated, we would consider that it would be an advantage to these people to be provided with a teacher as requested.

They have a building (Chapel) that would be used as a school house, and also a house where the Teacher could be kept.

They would rather have a lady teacher who could speak the language.

Pending your reply -

We beg to remain

Your Obedient-Servants

P. G. Anderson, his X Mark
Raimond Thompson X Councillors
his X Mark

Witness.
Basil Lelendre

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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133065-1

INDIAN AGENT'S OFFICE,

Portage La Prairie, Man.

March. 14th. 1913

IN YOUR REPLY REFER TO
No. 162
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
MAR 17 1913

Sir,—

432571

I beg to herewith enclose letter from Chief and Councillors of little Saskatchewan Band, in reference to a school at the mouth of the Dauphin River which letter will explain itself.

I might state, Mr Inspector Jackson knows the lay of this part of the Reserve, I have not been there, and cannot give any information, but Mr. Jackson might be able to do so. Kindly advise

Your obedient servant.

R. Logan

Indian Agent.

The. Secretary
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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10

133065/1

Ottawa, March 19, 1913.

Sir,-

162 I have to acknowledge the receipt of your letter of the 14th instant in reference to the establishment if a school at the mouth of Dauphin River.

In reply I beg to say that Mr. Inspector Jackson will be written to in reference to this matter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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133065

2 letters

Ottawa, March 19, 1913.

Sir,-

The Indians of the Little Saskatchewan Band at the mouth of the Dauphin River have asked ~~for~~ that a teacher be engaged and state that they have a building now used as a chapel which could also be used for school purposes.

As you are aware a reserve has not been granted at this point and the Department would like to have your opinion as to the advisability of establishing a school at the present time.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

S. J. Jackson, Esq.,
Inspector of Indian Agencies,
Stonewall, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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REF. No. 997.

133065

OFFICE OF THE

INSPECTOR OF INDIAN AGENCIES.

LAKE MANITOBA INSPECTORATE,

Stonewall, Man., April 8th 1913.

Sir,

434425

Your letter No.133065, of date the 19th ultimo received and in reply. There are enough children at this point for a school and if the Baptist church can be used for the purpose I would recommend that a teacher be sent there at an early date. I was not aware that a reserve had not been granted at this point. I made strong recommendations about two years ago that this reserve of 640 acres be given to these people who have lived their lifetime there, and will continue to till the Department remove them by force.

Yours truly,

J.D.McLean, Esq.
Asst.Deputy and Secretary,
Dept.of Indian Affairs,
Ottawa, Ontario.

Inspector of Indian Agencies.

DEPARTMENT OF INDIAN AFFAIRS APR 11 1913

SCHOOL APR 12 1913

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133065

1. accet
2 re M.
3 Dele.

FXD

Ottawa, April 22, 1913.

Sir,-

997 I have to acknowledge the receipt of your letter of the 8th instant in reference to the establishment of a school for the members of the Little Saskatchewan Band located at the mouth of the Dauphin River.

In reply I beg to say that if the church building is available for school purposes and as there would appear to be a sufficient number of children of school age to justify the establishment of a school, the Department is prepared to pay the salary of a teacher, provided one with satisfactory qualifications can be secured. You may take up the matter of securing the services of a competent teacher, the salary to be dependent upon the qualifications. The Department will also supply the necessary school material. The Department will be pleased to hear from you at a later date.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

S. J. Jackson, Esq.,
Inspector of Indian Agencies,
Stonewall, Man.

HAB

Dcl

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7648-1

Copy.

Ottawa, August 12, 1913.

HXD.

Sir,-

I beg to acknowledge receipt of your letter of the 23rd ultimo in reference to the appointment of teacher for the Little Saskatchewnan School also for the school at the mouth of the Dauphin River. In reply I beg to say that in April last the matter of the appointment of a teacher for the proposed new school at the mouth of the river was placed in the hands of Mr. Inspector Jackson and I would ask you to be good enough to have Mr. Storr a ply to Mr. Jackson giving the full information regarding his qualifications and testimonials, if any, for transmission to the Department.

Mr. Kemper Garrioch should send his application to Mr. Logan, Indian Agent, with the same information. Mr. Logan will forward it to the Department for final consideration.

Your obedient servant,

Asst. Deputy and Secretary.

Glen Campbell, Esq.,
Chief Inspector of Indian Agencies,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Exd

107519

Manitoba Superintendency,

OFFICE OF THE INSPECTOR,

In your reply refer to
No. 39621
also to the date of this letter.

Winnipeg, 2nd Nov. *189*3.

Sir,

10

I have the honor to enclose herewith Wm Agent Martineau's School Reports for the months of July and August last.

I have the honor to be,
Sir,
Your obedient servant
Enclosed
Inspector of Indian Agencies.

Reports sent and are satisfactory in the 28 three

The Deputy of
The Supt General
of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

INDIAN AGENT'S OFFICE,

PORTAGE LA PRAIRIE,

DEPARTMENT OF INDIAN AFFAIRS
AUG 12 1910

IN YOUR REPLY REFER TO
No. 100
ALSO
TO DATE OF THIS LETTER.

8th Aug 1910

369662

Sir,—

Referring to your letter of .....

No. .....

I beg to advise of the resignation of Geo Storr as teacher of the Little Saskatchewan Indian day School, to take effect 30th Septr next.

Your obedient servant
R Logan
Ind Agt.

The Secretary
Depart. of Indian Affairs
Ottawa

OTTAWA AUG 13 1910

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117648/1

EX'D

Ottawa, August 18, 1910.

Sir,

100 I have to acknowledge the receipt of your letter of the 8th instant advising the Department of the resignation of Mr. George Storr, teacher of the Little Saskatchewan school, to take effect on September 30th, next.

In reply I beg to say that this resignation is accepted and you will be good enough to at once communicate with the authorities of the Church of England with a view to obtaining a successor. A competent teacher should, if possible, be obtained and all applications with particulars as to qualifications, etc., should be submitted to the Department for approval.

AFM

Your obedient servant.

Asst. Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117,648 1/2 Fairford Man.
Oct. 1910

Hon [redacted] Laird
Ind Com
Ottawa

373355
SECRETARY'S BRANCH
OCT 14 1910

Sch

Dear Sir

I was a School Teacher
at the Little Sask. Indian Day School
but have resigned, Sept 30th 1910
and now the chief and Councillors
are wanting me back; I will go back
if you send me written instructions
to take charge of the School again
kindly send me appointment immediately

I am

Sir

Your Obedient Servant

George Stott

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, October 17, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 1st instant applying for the position of teacher of the Little Saskatchewan School.

In reply I beg to say that as the appointment of a teacher for this school rests with the authorities of the Church of England the Department is not prepared to give you instructions to take charge.

AFHi
MB

Your obedient servant,

Asst. Secretary.

George Storr, Esq.,
Fairford, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, October 17, 1910.

Sir,

Referring to official letter of August 18th, last, in reference to a teacher for the Little Saskatchewan school I have to ask you to be good enough to advise the Department as to what steps you have taken to have a successor to Mr. Storr nominated.

Your obedient servant,

Asst. Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Church Missionary Society

119

374202

Sparkbrook Home
Winnipeg
Sept 24th 1910

Dear Dr Logan.

I regret the delay in replying to your letter Re the vacancy on the Little Saskatchewan Indian School. ——

I do not think I need delay longer in saying that we Connot find men willing to accept these schools for the wages offered them especially when there is no house and no allowance to fit to the places.

I have just returned from Fisher River where the Dept have a man, an ordinary man, no special qualifications, and they need to give him about three times the allowance given to our Indian teacher; & a house as well. It is time the Dept have told me "get a Competent man & we will increase the Salary" but we need to see the man we engage what he will get. The matter will be taken up with the Dept at once.

Yours Sincerely

R. Phair

Ind. Indian Agent
R. Logan

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

Dch

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
OCT 25 1910

Portage la Prairie, Man.,

October 22nd, 1910. 190

IN YOUR REPLY REFER TO
No. 119.
ALSO
TO DATE OF THIS LETTER.

374202

Sir,—

Referring to your letter of October 17th, 1910.

No. 117648/1.

I beg to acknowledge your letter of above date and number, in reference to a successor to Mr. Storr for Little Saskatchewan Indian Day School.

In reply I would state that I wrote Archdeacon Phair, and herewith enclose his letter in reply, which will explain itself. I have done nothing further in the matter.

OTTAWA OCT 26 1910 CAN.

Your obedient servant,

R. Logan

Indian Agent.

The Secretary.

Department of Indian Affairs.

Ottawa, Ont.,

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

/Exp

Ottawa, October 26, 1910.

Very Rev. Sir,

In August, last, Mr. George Storr, teacher of the Little Saskatchewan school, resigned his position to take effect on the 30th ultimo. From correspondence lately received it would appear that a successor has not been appointed and I have to ask you to be good enough to endeavour to nominate a ~~xxxxxxxx~~ competent teacher at an early date. This is a reserve where under proper conditions a favourable day school might be conducted and if you can secure the services of a teacher with professional qualifications the Department will be prepared to pay a salary of $500.00 per annum.

Trusting that you will give this matter your immediate attention, I remain,

Your obedient servant,

J.D. McLEAN

Secretary.

Ven. Archdeacon R. Phair,
Sparkbrook House,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648 1

INDIAN AGENT'S OFFICE,

Portage la Prairie, Man.,

November, 21st, 1910. 190

375986

IN YOUR REPLY REFER TO
No. 119
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of.....

No......

I beg to state that I received word to-day from Little Saskatchewan Reserve, stating that Jno. Peter Anderson was teaching in the Day School on that Reserve, but I have received no authority from any source of his appointment. I might also add that as a teacher he will be next to useless as he is not a superior Indian and has no education. Awaiting your reply.

Your obedient servant,

R. Logan
Indian Agent.

The Secretary.

Department of Indian Affairs,

Ottawa, Ont.,

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

EXTRACT.
ORIGINAL ON
121698-13

DEPARTMENT OF INDIAN AFFAIRS
NOV
23
1910

Extract: Original on file No

Little Sask. Reserve,

Fairford, P.O., Man.,

Nov. 14, 1910.

Sask

375867

Hon. Frank Pedley,

Deputy Supt. General Indian Affairs,

Ottawa.

Sir,-

x x x x

One thing there has been changes made so frequently in school teachers in our reserve. The teacher those three headmen had now selected has no learning to tought the children. We now call on you to give us a teacher.

x x x x

Albert Shorting, Sr and

eleven other Indians.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, November 25, 1910.

Sir,

119 I have to acknowledge the receipt of your letter of the 21st instant in reference to the appointment of John Peter Anderson as teacher of the Little Saskatchewan.

In reply I beg to say that this matter will be taken up with the Ven. Archdeacon Phair.

Your obedient servant,

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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10

117648/1

2 letters
Indian Office
Secretary

Ottawa, November 25, 1910.

Very Reverend Sir,

I beg to refer you to official letter of the 26th ultimo in which you were asked to endeavour to secure the services of a competent teacher of the Little Saskatchewan school. As you are aware this is a reserve where there is an opportunity for a good day school and the Department has agreed to pay a reasonable salary. No reply has been received from you, but a report has come to hand in which it is stated that you have placed in charge of this school an incompetent Indian in the person of John Peter Anderson. I may say that the Department cannot consent to an appointment of this kind and would like to know whether the report is correct or not.

A.G.M.

Your obedient servant,

Sgd J.D. McLean

Asst. Deputy and Secretary.

Ven. Archdeacon R. Phair,

Sparkbrook House,

Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

EX'D.

Ottawa, November 29, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 14th instant, and in reply to that portion in which you refer to the change of teachers at the Little Saskatchewan school I beg to say that this matter is at present the subject of correspondence between the Department and the authorities of the Church of England. It is hoped that an efficient teacher will be appointed at an early date.

Your obedient servant,

SCHOOL BRANCH
DEC 12 1910

D. C. SCOTT

Asst. Deputy and Secretary.

Mr. Albert Shorting, Sr., and other Indians,
Little Saskatchewan Reserve,
Fairford P.O., Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

DEPARTMENT OF INDIAN AFFAIRS
DEC 6 1910

Church Missionary Society

Sparkbrook House
Winnipeg
Dec. 1st 1910

The Asst. Dept. Sec.

Dear Sir.

In reply to yours of the 25th Nov. just recd I wish to say, 1st in reference to your letter of the 26th not replied to I regret no reply reached you, but I was waiting in the hope of being able to fill the vacant School to which you refer. and have not been able to do so. Indeed it is most different to find any Competent person willing to accept the position even at $500.- per Annum when there is no house or allowance for expenses in getting there.-

2nd In reference to John Peter Anderson being in charge of the School I had no knowledge of it until I read your letter

I am sorry I have to give such an unsatisfactory reply.

yours sincerely
R. Phair

117648/1

EXD.

Ottawa, December 14, 1910.

Most Reverend Sir,

It is regretted very much that the Department finds it necessary to call Your Grace's attention to the matter of the appointment of a teacher for the Little Saskatchewan Indian school.

On October 26th, last, the Department wrote Venerable Archdeacon Phair offering to increase the salary at this school from $300.00 to $500.00 per annum for a trained teacher. This letter was not even acknowledged and sometime later the Department was advised that an incompetent Indian in the person of John Peter Anderson had been placed in charge. To this appointment a number of the Indians objected and it is thought with good cause, provided the information sent the Department from two sources is correct.

Archdeacon Phair was again written to on the 25th ultimo and as in the case of the first letter no reply has been received.

As Your Grace is aware the gradual improvement of these schools as occasion offers is the earnest desire of the Department, but success cannot be hoped for without the co-operation of the Church authorities, who, under the existing arrangements, are given the privilege of nominating teachers.

There may be satisfactory reasons why Archdeacon Phair

Most Rev. S. P. Matheson, D.D., D.C.L.,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Phair has not been able to give the matter of this appointment proper attention, but past experience leads the Department, though most reluctantly, to the conclusion that the Archdeacon is not properly seized of the importance of this question of the improvement of day schools conditions where practicable or of the good faith of the Department in its efforts to effect some advancement in this phase of the Indian school problem.

It would be esteemed a favour, therefore, if Your Grace would insist that matters of this kind receive the prompt and careful attention which in the opinion of the Department is due them ~~fax~~ from those to whom is delegated the duty on behalf of the Church.

I have the honour to be, Most Reverend Sir,

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

377503 BISHOP'S COURT,
WINNIPEG,
MANITOBA.

Dec. 17, 1910.

DEPARTMENT OF INDIAN AFFAIRS
DEC 20 1910

EX'D.

Dear Mr. Maclean:-

Archdeacon Phair has handed me your letter of Nov. 25th, re the appointment of Mr. J. P. Anderson to the school at Sandy Bay. On November 12th, I had a letter from the Rev. George Bruce, in which he stated that the chief at Sandy Bay had asked for the appointment of Mr. Anderson as teacher and also enclose a list of the names of those who approved of his appointment.

I know nothing of the man and have been consequently unable to give my approval of his appointment, but I have informed Mr. Bruce of the attitude of the Department in regard to it. This is all I can do at present. The appointment, I understand, is only a temporary one, until some more competent teacher can be secured. I may say that we find it quite impossible to secure competent teachers at the salary offered by the Indian Department. Unless the salary is considerably raised, it is hopeless to think of securing teachers to fill these schools.

EXTRACT on 116,787

I enclose a petition which has come from the Dog Creek Indians for an additional school at that point, together with a list of the children who would be likely to attend it. Kindly let me know what action the Department is likely to take in regard to this. The whole question of the services of Day School teachers should be taken up. Can you kindly let me know whether any steps are being taken towards establishing a school at the new reserve at Fisher River?

With kind regards, I am,

Very sincerely yours,

J. D. McLean,
Sec'y, etc., Indian Dept.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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~~282476~~

117648

377628

BISHOP'S COURT,
WINNIPEG,
MANITOBA.

Dec. 20, 1910.

Dear Mr. McLean:-

I am in receipt of yours of Dec. 14th. A letter of mine written last Saturday will have crossed yours.

I had not heard anything from Archdeacon Phair in regard to the school at Sandy Bay till I sent for him on Friday night last and showed him the correspondence with Rev. Mr. Bruce. The Archdeacon is becoming an old man and I fear that he is losing his memory. It will be better for the future to correspond with me direct in regard to school matters.

I had not heard that the Department had consented to raise the salary to $500. I shall at once make enquiries as to the possibility of securing a teacher at that amount, but it is very doubtful whether I can obtain one who is competent, even at that figure. Common day schools in Manitoba have raised the salary of teachers to $600 and $700 a year and there is a great dearth of suitable ones at the present time. However, I will do my best to secure somebody. In the meantime, what had better be done in regard to John Peter Anderson. If the Department disapproves of him, as it is clear from your letter, he had better be notified at once to sever his connection with the school. Mr. Bruce sent me a long list of names of those who profess to be favorable to his taking up the work, but I have no desire to press him upon the Department if he is unsuitable, as I know nothing at all about him.

With kind regards, I am,

Very sincerely yours,

J. D. McLean,
Assistant Deputy and Sec.
Indian Department,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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HXD.

117648

Ottawa, December 28, 1910.

Most Reverend Sir,

I have the honour to acknowledge the receipt of Your Grace's letter of the 20th instant in reference to the appointment of a teacher for the Little Saskatchewan day school.

In reply I beg to say that the Department trusts that Your Grace will be able to secure the services of an efficient teacher for this school. The difficulties of the situation are recognized and even if a teacher with professional training cannot be induced to take this position it is thought at least that some person interested in Indian work and competent to teach the children may be secured. The Department considers it well in the meantime to leave Mr. Anderson in charge for a few months pending the results of Your Grace's inquiries.

afm

Your obedient servant,

D. C. LEAN

Asst. Deputy and Secretary.

Most Rev. S. P. Matheson, D.D., D.C.L.,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648 1

REF. No. 549

OFFICE OF THE

INSPECTOR OF INDIAN AGENCIES,

LAKE MANITOBA INSPECTORATE,

STONEWALL, MAN., March 16th. 19 11.

DEPARTMENT OF INDIAN AFFAIRS
MAR 20 1911

MAR 20 1911

383068

Sir,

While at the Fairford reserve in February last, Philip Anderson, the chief of the Little Saskatchewan band came to see me about the school. From what he told me, the Rev. Mr. Bruce got a letter from Archbishop Matheson asking him to try and get a teacher for their school, in the meantime, till he could get a qualified teacher. They succeeded in getting Peter Anderson, an ex-pupil of the Fairford school and he taught from the middle of October till the Christmas holidays and did not open up in January as he was informed by Mr Logan that he would not be paid, and he had not received any pay at the time of my visit. As the Chief was very anxious to have the school opened, after seeing Mr Bruce about Peter Anderson's qualifications, I told the Chief that he had better start Anderson again, and keep him teaching till the Department sent a properly qualified teacher. The Chief and Councillors are very anxious to have a good teacher sent.

Yours truly,

S. J. Jackson

Inspector of Indian Agencies.

J.D McLean, Esq.
Asst. Deputy and Secretary,
Dept. of Indian Affairs.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, March 21, 1911.

Sir,

549 I have to acknowledge the receipt of your letter of the 16th instant in reference to the Little Saskatchewan School.

In reply I beg to say that in December, last, the Department communicated with His Grace the Archbishop of Rupert's Land and requested him to nominate a qualified teacher for this school at his earliest convenience. His Grace was informed that Mr. Anderson might remain in charge pending the result of his inquiries. It is to be hpped, therefore, that the Church will be able to nominate a competent teacher at an early date.

Your obedient servant,

Asst. Deputy and Secretary.

S. J. Jackson, Esq.,
Inspector of Indian Agencies,
Stonewall, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648

Ottawa, March 22, 1911.

Most Reverend Sir,

I beg to refer to official letter of December 28th, last, and to ask Your Grace what steps, if any, have been taken to secure a competent teacher for the Little Saskatchewan School.

I have the honour to be, Most Reverend Sir,

Your obedient servant,

Asst. Deputy and Secretary.

Most Rev. S. P. Matheson, D.D., D.C.L.,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648 — 1

INDIAN AGENT'S OFFICE,

Portage la Prairie, Man.,

March 18th, 1911. 190

DEPARTMENT OF INDIAN AFFAIRS
MAR 21 1911

IN YOUR REPLY REFER TO
No. 119.
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter..... 190.... No.....

Sir,

SCHOOLS BRANCH
MAR 23 1911

I beg to enclose, herewith, the quarterly returns from Little Saskatchewan Indian day school, ending December the 31st, 1910.

In reference to these returns I beg to say that I have received no notification from the Department or from the Church of Peter Anderson being appointed teacher of the school.

The returns were made out by Mr. Colin Sanderson, teacher of Lower Fairford day school, even to the signing of Anderson's name. Peter Anderson is an Indian, a member of Fairford band, and is illiterate, as one can hardly understand a letter written by him. He could never make out a quarterly school return.

I shall be very pleased to hear if or not he has been appointed to the position.

Your obedient servant,

R. Logan
Indian Agent.

The Secretary.
Department of Indian Affairs,
Ottawa, Ont.,

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, March 27, 1911.

Sir,

119 I have to acknowledge the receipt of your letter of the 18th instant in reference to the appointment of Peter Anderson as teacher of the Little Saskatchewan School.

In reply I beg to say that the Department, while realizing that Anderson is not altogether fitted for the position, consented to his remaining in charge until such time as a permanent, qualified teacher can be obtained. The authorities of the Church of England are at present endeavoring to secure a qualified teacher and it is hoped that they will be able to get one at an early date.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648

BISHOP'S COURT
1911
WINNIPEG,
MANITOBA.

3527 25/3/11.

Dear Mr. McLean,

I am in receipt of yours, 117648. I am extremely sorry to say that I have not been able to procure a suitable teacher for the Little Saskatchewan school. As I stated in my other letters, teachers are very scarce in the west and large salries are being offered. I will continue my efforts but I am not very hopeful of success. In one of my letters I asked what standard of certificate is required generally by the Dept. for School teachers.

Yours very truly

J. P. Sinnett Lowe

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648

Ottawa, April 4, 1911.

Most Reverend Sir,

I have the honour to acknowledge the receipt of Your Grace's communication of the 25th ultimo and in reference to the standard of qualification of teachers I would refer Your Grace to official letter of December 28th, last, in which Your Grace was advised that if a teacherwith professional training could not be secured for the Little Saskatchewan day school the Department would be prepared to sanction the appointment of some competent person interested in school work. I may say that in some of our day schools we have teachers who, although they have not had the advantage of professional training, are nevertheless remarkably successful in the Indian work; on the other hand one with some special training is generally to be preferred.

I trust that Your Grace will be able at an early date to nominate some suitable person to replace Anderson at the Little Saskatchewan school.

I have the honour to be, Most Reverend Sir,

Your obedient servant,

Asst. Deputy and Secretary.

Most Rev. S. P. Matheson, D.D., D.C.L.,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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118341-1

DEPARTMENT OF INDIAN AFFAIRS
DEC 22 1911
BISHOP'S COURT
WINNIPEG, MANITOBA

401208 19/12/11

Dear Mr.McLean,

I wrote some time ago to the Chief at Sandy Bay and I enclose his reply.What salary do you intend to offer for a teacher at that point?If you let me know,I think that I will advertise for a man for the re and perhaps for other points as I seem not to be able to procure them by mere inquiry even though I am in such close touch with the teaching world through my position as Chairman of the Provincial Board.

Yours very truly

J.P.R. Maclean

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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118341

DEPARTMENT OF INDIAN AFFAIRS
DEC 22 1911
BISHOP'S COURT
WINNIPEG, MANITOBA

401208 19/12/ii

Dear Mr.McLean,

I wrote some time ago to the Chief at Sandy Bay and I enclose his reply.What salary do you intend to offer for a teacher at that point?If you let me know,I think that I will advertise for a man for the re and perhaps for other points as I seem not to be able to procure them by mere inquiry even though I am in such close touch with the teaching world through my position as Chairman of the Provincial Board.

Yours very truly

J P Macdonald

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118341

Ack
Telegram

DEPARTMENT OF INDIAN AFFAIRS
BISHOP'S COURT
WINNIPEG
DEC 23 1911
MANITOBA

20/12/11

401338

Dear Mr.McLean,

Since sending you the letter of the Chief and Councillors of Sandy Bay, I have received the enclosed. This will show you the difficulties we are up against on these Reserves. There is the same difference of opinion at Fairford. Mr. Bruce and his friends are on one side and there is a strong party against them. It is hard to say what is the best but my view is that the Dept. ought to be firm and do what is best for the Indians irrespective of little cliques. In the past, the Agents have pandered too much to local feelings and have made too many promises which could not be implemented by the Dept. Kindly return the letters.

With Christmas greetings, I am very truly yrs

O. Rothwell

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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118341/1

Ottawa, January 2, 1912.

Most Reverend Sir,

I have the honour to acknowledge the receipt of Your Grace's communications of the 19th and 20th ultimo. with enclosures in reference to the teacher of the Lake St. Martin Day School. In letter of the 19th ultimo Your Grace asks what salary the Department intends ~~xxx~~ to offer for a teacher at Sandy Bay (Lake St. Martin).

In reply I beg to say that this is the first intimation the Department has had of any change. I may inform Your Grace that a very satisfactory report on Mr. Favel's work for the past year was recently received. This report showed a decided improvement in the standing of the children in their class-room work and, as Your Grace may be aware, Mr. Favel has always maintained a splendid attendance. In view of these facts the Department does not consider it would be advisable to entertain the question of a change at the present time.

The communications addressed to Your Grace are returned herewith, as requested.

I have the honour to be, Most Reverend Sir,

Your obedient servant,

Assistant Deputy and Secretary.

Most Rev. S. P. Matheson,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
JAN 18 1912
BISHOP'S COURT,
WINNIPEG, MANITOBA.

13/1/12

Dear Mr.McLean, I am in receipt of yours.I had no reference to Mr Favel's School at Lake St.Martin when I wrote but to the school at Sandy Bay where one Anderson is teacher.You wrote me about having a change there on account of the incompetency of Mr.Anderson.No complaint has ever be en made in regard to Mr.Favel.When you wrote me about Mr.Anderson I communicated with the Chief without making any statement of your wishes but simply with a view to ascertaining the opinions of t e tribe.Have I confused the two points or have you?

yours very truly

J. O. Rupertsland

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, January 25, 1912.

Most Reverend Sir,

I have the honour to acknowledge the receipt of Your Grace's communication of the 13th instant, and in regard to the salary which the Department is prepared to offer at the Little Saskatchewan School I beg to refer Your Grace to official letter of December 14th, 1910, in which you were informed that an increase in salary from $300.00 to $500.00 would be allowed for a trained teacher.

I may say that confusion in these communications arose from the fact that this school is known officially as the Little Saskatchewan School, not Sandy Bay, as Your Grace will see by reference to the tabular statement of Indian schools in the annual report of the Department.

I have the honour to be, Most Reverend Sir,

Your obedient servant,

J. D. [redacted]

Assistant Deputy and Secretary.

Most Rev. S. P. Matheson,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

Ottawa, February 4, 1913.

Most Reverend Sir,

I beg to refer to official letter of January 25th, 1912, and previous correspondence in regard to a competent teacher for the Little Saskatchewan School.

The Department has recent evidence that Mr. Anderson is not at all fitted for the position and it is considered that the school might as well be closed as kept open under his charge. The Indian Agent is being informed to advise Mr. Anderson that his services will not be required after March 31st next and it is hoped that Your Grace will be in a position to nominate a more competent teacher before that date.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Most Rev. S.P. Matheson,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

Ottawa, Feb., 4, 1913.

Sir,

The Department is of opinion that Mr. Anderson, teacher of the Little Saskatchewan School, is altogether unfitted for the position and that the school might as well be closed as kept open under his management.

You will be good enough to inform Mr. Anderson that his services will not be required after March 31st next. His Grace, the Archbishop of Rupert's Land is being asked to nominate a competent successor before that date.

Your obedient servant,

D.C.M.

Asst. Deputy and Secretary.

J. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

over

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BISHOP'S COURT,
WINNIPEG,
MANITOBA.

DEPARTMENT OF INDIAN AFFAIRS
FEB 17 1913

430/44 12/2/13

Dear Mr.Mr.McLean,

I am in receipt of yours of Feb.4th No.II7648-I re the school at Little Saskatchewan.For two reasons I have been unable to procure a teacher for that school.In the first place the band appear to be divided as to whether they want a new teacher or whether they wish to retain Anderson.At one time they write me that they desire a change and within a few days they retract what they have written.When the chief and councillors were in Winnipeg in July I asked on their return to summon a meeting and let me know what they really wanted.They have never done so.In the second place there is no place at Little Saskatchewan for the teacher to live. For these reasons I have been unable to do anything but I am writing to the Chief today about the matter and will let you know what rely he gives.Even when the two difficulties which I have referred to have been removed, I am not very hopeful of securing a competent teacher.The salary offered is too small.A short time ago I advertised for teachers for our Indian Schools at the Sioux Mission etc but no one would entertain the offer after the salary was mentioned.The fact is,the Department will have to offer more to these teachers or the schools will remain vacant.I am hoping to be in Ottawa in April and will be glad to go into these and other matters with you. Yours very truly

J.P. Richardson

430/44

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117648/1

EXT

Ottawa, February 21, 1913.

Most Reverend Sir,-

I have the honour to acknowledge the receipt of Your Grace's communication of the 12th instant in reference to the teacher at the Little Saskatchewan School.

In reply I beg to say that the contents hav e been noted.

Should Your Grace visit Ottawa as contemplated in April I should be pleased to have an interview with you.

I have the honour to be, Most Reverend Sir,

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Most Rev. S. P. Matheson,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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OFFICE OF THE

Chief Inspector of Indian Agencies,

DEPARTMENT OF INDIAN AFFAIRS
JUL 28 1913

Winnipeg, 23rd July, 1913.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

441954

Sir,-

I understand the Little Saskatchewan Reserve Indians of Lake St. Martin applied for two School Teachers. For the old School application has been put in as teacher by Kemper Garrioch, and I would recommend for the other School on the Reserve surveyed by Mr. Proudfoot two years ago, the name of George Storr who is a resident of Fairford. He is fairly well educated and is perfectly competent to take charge of this School.

Yours &c.,

Chief Inspector.

SCHOOLS BR.
JUL 30 1913

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117648-1

EXT.

Ottawa, August 12, 1913.

Sir,-

I beg to acknowledge receipt of your letter of the 23rd ultimo in reference to the appointment of teacher for the Little Saskatchewnan School also for the school at the mouth of the Dauphin River. In reply I beg to say that in April last the matter of the appointment of a teacher for the proposed new school at the mouth of the river was placed in the hands of Mr. Inspector Jackson and I would ask you to be good enough to have Mr. Storr apply to Mr. Jackson giving the full information regarding his qualifications and testimonials, if any, for transmission to the Department.

Mr. Kemper Garrioch should send his application to Mr. Logan, Indian Agent, with the same information. Mr. Logan will forward it to the Department for final consideration.

acm. Del
JD

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Glen Campbell, Esq.,
Chief Inspector of Indian Agencies,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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BISHOP'S COURT,
WINNIPEG
MANITOBA.
DEC 31 1913
DEPT. OF INDIAN AFFAIRS

452203

26/12/13

Dear Mr.Scott,

I have in prospect a very good man, an educated Englishman, for the School at Little Saskatchewan but I fear that I cannot secure him at the usual salary of $300.Is it possible for the Department to offer him more?He is a friend of the two very good men whom we have now at the two Schools at Peguis.Kindly let me know what you can do.Rupert Bruce is still in charge of the School at Upper Fairford though his father has retired from the Mission and a new man has been placed in charge,Rev.T.H.Dobbs, formerly of Shoal River.What about the effort to establish an improved Day School at Fairford?You will remember that you were to look into it before the Estimates were made up.Now that Mr.Bruce is not there I believe that the Indians can be persuaded to accept an Improved School particularly if they are told definitely that the Department has no intention of giving them a Boarding School.The trouble in the past has been that they were always given to understand by the Agents that the Departement was ready to give the Boarding School but that the Bishop held it back.They even were given the impression that my predecessor had used for his own purposes the $28,500 voted by the Government for the purpose in Mr. Sifton's time.As I stated in a former letter,I am willing to accompany any one whom the Dept.decides to send and use my influence with the Band.

Wishing you all the blessings of this Season,I am
very sincerely yours

D.C.Scott,Esq.

Sept. 1 made

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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1 Catholic - File

2 Left Hand.

117648 1

December 29, 1913.

Most Reverend Sir,-

I was pleased to receive to-day your intimation that you have in view a competent man to take up the school work at Little Saskatchewan, and I quite agree with Your Grace that for a competent man the salary heretofore paid has not been sufficient. I shall be pleased to direct that this salary be increased to $500.00 per annum. I would ask Your Grace to kindly let me have the name of the prospective teacher, together with some facts as to his qualifications as soon as possible. I shall deal with Your Grace's remarks concerning the Upper Fairford school in another communication.



I have the honour to be,

Your Grace's obedient servant,

Deputy Superintendent General.

Most Rev. R. P. Matheson, D.D., D.C.L.,

Archbishop of Rupert's Land,

Bishop's Court, Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

---- Extract --

Original on 427000-27

portage la Pririe, Man.

27th. January.1914

January report on Portage la Pririe and Manitowapah Agencies.

I am pleased to report, although not offically that a Mr. Clare has accepted the position of teacher at Little Saskatchewan Reserve at a salary of $500-00 per annum. Mr.Clare is I understand an Englishman of fair education and has considerable to do with children in the old country. Have had considerable correspondence with Mr.Clare for the past two months and I cannot say that he impressed me as a man who would make a success of teaching an Indian Day School where he would be practically cut off from the English speaking community but hope that he will be successful as the Indians are very anxious to have a teacher here.

Your obedient servant,

(sgd,) R.Logan.

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
MAY 9 1914

Extract

Original on 427000- 27.

Apples

April report of Agent Logan.

R

Jas. Clare, the teacher at Little Saskatchewan Indian Day School has got permanently settled and reports some progress among the children, also reports that all are well on the reserve.

SCHOOLS BRANCH.
MAY 1914

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
MAR 15 1915

Portage La Prairie, Man.

11th. March, 1915. 191

IN YOUR REPLY REFER TO
No. 162.
ALSO
TO DATE OF THIS LETTER.

Sir,—

477039

I regret to have to inform you, that I received a communication from the Winnipeg General Hospital, this morning, to the effect that Mr. Jas. Clare, teacher of Little Saskatchewan Indian Day School, had died at that institution on the 10th. of February, last. Mr. Clare entered the Hospital shortly after Christmas.

SCHOOLS BRANCH
MAR 17 1915

Your obedient servant,

R Logan
Indian Agent.
Per. J.W.C

The. Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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I

Ottawa, March 17, 1915.

Sir,-

162 I have to acknowledge the receipt of your letter of the 11th instant stating that you received a communication from the Winnipeg General Hospital to the effect that Mr. Jas. Clare, teacher of the Little Saskatchewan Indian Day School, had died at that institution on the 10th ultimo.

In reply I beg to say that the Department regrets to learn of the death of Mr. Clare.

You will be good enough to communicate with the church authorities with a view to securing the services of a teacher to take charge of this school as soon as possible.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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(copy)

477203

Bishops Court, Winnipeg Man.

March, 16, 1915.

Dear Mr. Logan:

I wish to inform you that I have secured a teacher for the Little Saskatchewan School. His name is A. Hyson and he comes excellently recommended by the Department of Education, and also has a good report from his Inspector. He hpoes to be able to take charge on the first of next month. Kindly let me know if his appointment will be satisfactory to the Goverment, The late Mr. Clare did excellent work in the School, and I hope that Mr. Hyson may do the same.

With kind regards, I am,

Very sincerely Yours,

Sgd S.P. Rupertsland.

R. Logan, Esq.

Indian Office,

Portage La Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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INDIAN AGENT'S OFFICE,

DEPT. OF INDIAN AFFAIRS
MAR 12 1915

Portage La Prairie, Man.

18th. March, 1915. 191

IN YOUR REPLY REFER TO
No. 162.
ALSO
TO DATE OF THIS LETTER.

Sir,—

477203

I beg to herewith enclose copy of letter received from S.P.Ruperts Land,regarding a teacher for the Little Saskatchewan Indian Day School,to take the place of the late Jas.Clare,which letter will explain itself.

Kindly advise instructions.

SCHOOLS BRANCH
MAR 23 1915

Your obedient servant,

R. Logan

Indian Agent.

The. Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Mr. Sutherland noted J.D.M.

Ottawa, March 23, 1915.

Sir,-

162 I have to acknowledge the receipt of your letter of the 18th instant enclosing a copy of a communication received by you from the Archbishop of Ruperts Land in which His Grace states that he has secured a teacher, Mr. A. Hyson, for the Little Saskatchewan School.

In reply I beg to say that the temporary appointment of Mr. Hyson as teacher of this school is approved and he will be paid at the same rate of salary as was allowed the former teacher. The Department would, however, like to have full information as to his age, qualifications and experience and also to know whether he is married or single.

D.G.A.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
JAN 11 1916.

Portage la Prairie, Man.

8th. January 1916

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

433582

Sir,—

I have been notified by Mr. A.Hyson, Teacher at the Little Saskatchewan Reserve, that he has left there, to take charge of the Indian School at Fairford.

I have written His Grace the Arch Bishop of Ruperts Land, that the school at Little Saskatchewan is closed, His Grace informs me that he is taking the matter up with Mr. Inspector Jackson.

SCHOOLS BRANCH
JAN 17 1916

Your obedient servant,
A. Ogletree
Indian Agent.

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

DEPARTMENT OF INDIAN AFFAIRS
BISHOP'S COURT
WINNIPEG
JAN 31 1916
MANITOBA.

26th January, 1916.

467028

My dear Mr. Scott:-

I understand that Mr. Hyson has already taken up his quarters in the new school at Fairford and this leaves a vacancy at Little Saskatchewan. The Chief and Council at that point have petitioned for the nomination by me of Mr. Colin Sanderson of Lower Fairford as a successor to Mr. Hyson. I am quite willing to approve of this if the Department is disposed to appoint him. I have informed him that he must not expect the same standard of salary as Mr. Hyson had inasmuch as his standard of education is not as high

SCHOOLS BR.
FEB 8 1916

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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BISHOP'S COURT,
WINNIPEG,
MANITOBA.

26th January, 1916.

Kindly let me know whether you approve of his transfer.

With kindest regards, I am,

Very sincerely yours,

D. C. Scott, Esq.,
Deputy Superintendent General,
Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, February 4, 1916.

May It Please Your Grace,-

I have the honour to acknowledge the receipt of Your Grace's letter of the 26th ultimo recommending that Mr. Colin Sanderson, who has taught the Lower Fairford School, receive the appointment as teacher of the school at Little Saskatchewan in place of Mr. Hyson, who has been transferred to the new improved day school at Fairford.

In reply I beg to say that Your Grace's recommendation is approved of and Mr. Agent Ogletree is being so informed. Mr. Sanderson will be paid at the rate of $400.00 per annum.

I have the honour to be,

Your Grace's obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Most Rev. S. P. Matheson,
Archbishop of Rupert's Land,
Bishop's Court,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, February 4, 1916.

Sir,-

I beg to advise you that the Department is in receipt of a communication from His Grace the Archbishop of Rupert's Land recommending that Mr. Colin Sanderson, who has taught the Lower Fairford School, receive the appointment as teacher of the Little Saskatchewan School in place of Mr. Hyson, who has been transferred to the new improved day school at Fairfbrd.

His Grace has been informed that this recommendation is approved of and that Mr. Sanderson will be paid at the rate of $400.00 per annum.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. Ogletree, Esq..
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

DEPARTMENT OF INDIAN AFFAIRS
MAR 1916

Extract from Agent's Report on the Crane River School for the month of February, 1916. Original on 117648-7

=========

438934

I visited this reserve on the 7th February. This school has been closed for sometime.

SCHOOLS BRANCH
APR 1 1916

Sgd. A. Ogletree,

Agent.

SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
SEP 12 1917

Immediate

Sir Duncan Scott

Fairford. Sept 10th 1917.

The Secretary.
Department of Indian Affairs - 504124
Ottawa.

Sir—

Kindly accept my Resignation as Teacher of the Little Lookatchewan School.
Sandy Bay Reserve.
at the end of Sept. Quarter 1917.

Your humble
and Obt. Servt
Colin Sanderson
Teacher

DEPARTMENT OF INDIAN AFFAIRS
SEP 28 1917

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117646/1.

Ottawa, Sept. 22, 1917.

Sir,-

I have to acknowledge receipt of your letter of the 17th instant in which you inform the Department of your resignation as teacher of the Little Saskatchewan Indian Day School, to take effect at the end of the current quarter.

In reply I beg to say that your resignation is accepted, but it is considered that you should have given a longer notice of your intention to resign from this school, in order that more time could be given to secure the services of another teacher.

Your obedient servant,

Sgd J.D.M. Lean

Asst. Deputy and Secretary.

Colin Sanderson, Esq.,
Teacher, Indian Day School,
Fairford, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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317648/1.

Ottawa, Sept. 22, 1917.

May It Please Your Grace,-

I have the honour to inform you that the Department is in receipt of the resignation of Colin Sanderson teacher of the Little Saskatchewan Indian Day School, to take effect at the end of the current quarter, September 30th.

I have, therefore, to request that Your Grace will be good enough to inform the Department of the name of a suitable teacher for this school, together with the qualifications which he may possess. The Department will pay a salary at the rate of $500 per year for a competent teacher.

I have the honour to be,

Your Grace's obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Most Rev. R. P. Matheson, D.D., D.C.L.,
Archbishop of Rupert's Land,
Bishop's Court,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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127 648/1.

2 letters

Ottawa, Sept. 22, 1917.

Sir,-

I have to inform you that Colin Sanderson teacher of the Little Saskatchewan Indian Day School has forwarded his resignation to take effect at the end of the current quarter. His Grace the Archbishop of Rupert's Land is being requested to nominate a successor for the position as teacher of this school, and it is hoped that he will be able to secure a competent teacher to take charge as soon as possible after Mr. Sanderson leaves.

Your obedient servant,

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

DEPARTMENT OF INDIAN AFFAIRS
OCT 4 1917

BISHOP'S COURT,
WINNIPEG,
MANITOBA.

1st October, 1917.

Dear Mr. McLean:-

504479

On my return from Ottawa yesterday, I received your letter of September 22nd, announcing the resignation of Colin Sanderson as school teacher. I also had a letter from him to the same effect. I have written to him today urging him strongly to reconsider his resignation, as I have no man available whom I can recommend to the position. With the great scarcity of men, it seems quite impossible even to fill our Missions, let alone to obtain suitable teachers for our Indian schools. Mr. Sanderson gives no reason for his resignation, and I have asked him to let me know if I can do anything to make it possible for him to remain. Should he persist in leaving, I will do the best I can to look out a suitable teacher.

I was very sorry that you were not in your office when I called. With kind regards, I am,

Very truly yours,

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Cnt.

SCHOOLS BRANCH
OCT 6 1917

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

Ottawa, October 11, 1917.

May it please Your Grace,-

I have the honour to acknowledge the receipt of your letter of the 1st instant with reference to the resignation of Colin Sanderson, teacher of the Little Saskatchewan Indian Day School.

In reply I beg to say it is hoped that you will be successful in your efforts to have Mr. Sanderson re-consider his resignation and that he will consent to remain as teacher of this school. If, however, he insists upon resigning, the Department would like you to be good enough to endeavour to obtain a suitable teacher to take up the work at this point.

The Department would request Your Grace to submit the names, age and qualifications of the teacher whom you secure for this school in the event of Mr. Sanderson deciding not to remain.

I have the honour to be,

Your Grace's obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Most Rev. R. P. Matheson, D.D., D.C.L.,
Archbishop of Rupert's Land,
Bishop's Court,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

503458

BISHOP'S COURT,
WINNIPEG,
MANITOBA.

21st December, 1917.

DEC 24 1917

Dear Mr. McLean:-

508887

After a good deal of correspondence with Mr. Colin Sanderson, he has at last consented to go on with the School at Sandy Bay. In his letter he states: "I will commence at the beginning of the next quarter or the beginning of the year 1918". I am not in a position to say how long the School has been closed, but I daresay the Agent will know. The difficulty which Sanderson has had seems to have been in regard to the house which is too small for his family. I venture to recommend that the Department allow him to go on

SCHOOLS JAN 25 1918

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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BISHOP'S COURT,
WINNIPEG,
MANITOBA.

21st December, 1917

with the School as, otherwise, I fear that it will be quite impossible till after the war to secure anyone else. I am,

Yours very truly,

J. D. McLean, Esq.,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

Ottawa, January 25, 1918.

May it please Your Grace,-

I have the honour to acknowledge the receipt of you letter of the 21st ultimo, which I regret has been inadvertently mislaid, informing the Department that Colin Sanderson has consented to continue as teacher of the Little Saskatchewan Indian Day School.

In reply I beg to say that the Department is glad to learn that Mr. Sanderson has resumed his duties at this school and it is hoped that he will continue in the position as his services have been satisfactory in the past.

I have the honour to be
Your Grace's obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Most Rev. R. P. Matheson, D.D., D.C.L.,
Archbishop of Rupert's Land,
Bishop's Court,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
MAR 26 1918

Sandy Bay Reserve.
Little Saskatchewan Band
March 21st 1918.

509749

The Secretary.
Department of Indian Affairs.
Ottawa.

SCHOOLS BRANCH
MAR 28 1918

Sir—

Considering the fact that groceries, food-stuffs, &c. and the high cost of living being so high for a considerable time now.

And just recently there is an advanced rate on all railways freight. which means we shall pay still more for everything & not only groceries. many other things. clothing, implements, &c which is required on the farm homes.

Would the Indian Department give me an increase of salary of $100.00 per year?
Begining from 1st January 1918.: it would be gratefully received.

I have worked faithfully among the Indians and many times accomplished their duties for the maintenance of the School, sacrificed myself to the work. Though the Indians has never given me a fair chance. they do not meet me half way.

With kind regards.

Awaiting your reply before the end of the Quarter.

I am Sir.

Your humble and Obt. Servt
Colin Sanderson
Teacher

SCHOOLS BRANCH
MAR 27 1918

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, March 28, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 21st instant applying for an increase in your salary as teacher of the Little Saskatchewan School.

In reply I beg to say that the Department has decided to grant you an increase of $100.00, making your salary $500.00 per annum, and you will be paid at this rate from the first of January, last. Mr. Agent Ogletree is being advised of this increase.

It is noted that no returns have been received from this school since the September quarter, last. If you taught this school during the December quarter you should prepare a return showing the number of days the school was open and the attendance and forward it to the Department through Mr. Agent Ogletree. Upon receipt of this return a cheque for the amount due you for the time you taught will be forwarded.

λ.E.A.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

Colin Sanderson, Esq.,
Teacher,
Little Saskatchewan School,
Fairford, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

EXD.

Ottawa, March 28, 1918.

Sir,-

I beg to advise you that the Department is in receipt of a communication from Mr. Colin Sanderson, teacher of the Little Saskatchewan school, in which he applies for an increase in his salary. Mr. Sanderson has been informed that the Department has decided to grant him an increase of $100.00, making his salary $500.00 per annum, and that he will be paid at this rate from the first of January, last.

No returns were received from this school for the December quarter, last, Mr. Sanderson is being instructed that, if he taught there during that quarter, he should prepare a return showing the number of days the school was open and the attendance and forward it to the Department through you.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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1176487

DEPARTMENT OF IND...
APR 26 1918

Fairford. April 20th 1918

510722

Sir— In reply to yours of March 28. last.
Re increase of $100.00 on my salary.

Please accept my thanks - very much.

And also about not receiving no School Returns for December Quarter last. As I resigned end of September. I did not do any teaching during Dec'r

W.S.D.
J.W.C.

But as I was reinstated from the 1st of January. I started to teach again from that date.

I am humble
and Obt Servt
Colin Sandy Lon
Teacher

The Secretary.
Dept of Indian Affairs.
Government Offices.
Ottawa. Can

SCHOOLS BRANCH
APR 27 1918

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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DEPT. OF INDIAN AFFAIRS
MAY 13 1919
RECORDS

Indian Agent's Office,
Portage la Prairie, Man,
May 10th, 1919.

522947

Sir,-

In reference to your letter of the 7th. instant No.427020-26 with enclosure of copy of letter to Mr. Inspector Jackson.

I beg to point out that Mr. Colin Sanderson does not teach the Fairford School, but is teacher of the Little Saskatchewan School, and lives on the Fairford Reserve.

On account of Mr. Sanderson living at Fairford, and teaching at Little Saskatchewan, his work has been quite unsatisfactory. In case of sickness, he is not there to look after the patient. I have dropped his name as dispenser on the pay sheet, and his services as teacher is not satisfactory.

I am advised by His Grace the Archbishop, that he is asking Mr. Sanderson to resign.

Your obedient servant,

A. Ogletree,

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
MAY 14 1919

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, May 15, 1919.

Sir,-

In reference to that portion of your letter of the 10th instant, in which you state that you are advised by His Grace, the Archbishop, that he is asking Mr. Sanderson, the teacher of the Little Saskatchewan School, to resign, I have to ask you to be good enough to instruct Mr. Sanderson to forward his resignation in writing to the Department through you.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

DEPT. OF INDIAN AFFAIRS
JUN 10 1919
RECORDS

Sandy Bay Reserve.
June 6th 1919.

SCHOOLS BRANCH
JUN 20 1919

The Secretary.
of Indian Affairs.
Ottawa. Canada

SCHOOLS BRANCH
JUN 19 1919
525/30-1

Sir -

As requested by our Indian Agent Mr A. Sylvestre, I am sending him my resignation as teacher for the Little Saskatchewan Day School.

I am also writing to ask you (I am also writing to His Grace the Archbishop) could I keep on teaching school until the 31st of July next; or the beginning of the Summer Holidays? - August and September - then the new teacher could take charge after the Summer Holidays. or from the 1st of October next. We generally take August and September ~~for~~ Summer Holidays as the Indians go away in September. after hay making in August.

Your humble
and Obt. Servt
Colin Sanderson.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

Ottawa, June 21, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant, in which you request that you be allowed to continue teaching the Little Saskatchewan Indian Day School until the end of July next.

In reply I beg to say that your resignation is being accepted to take effect at the end of the present month, namely, 30th of June and your services will not be required after that date.

You should forward your quarterly return for the June quarter in order that the salary due you can be paid.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Colin Sanderson, Esq.,
Teacher,
Little Saskatchewan Indian School
Fairford, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Sandy Bay Reserve.
June 3rd 1919.

A. Ogilvie Esq
Indian Agent.

Sir-

Kindly accept my Resignation as teacher of the Little Saskatchewan Indian Day School, on the Sandy Bay Reserve.

Your humble and Obt. Servt.

Colin Sanderson.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LEITER

Portage la Prairie, Man.

23rd. June 191 9

DEPT. OF INDIAN AFFAIRS
JUN 30 1919
RECORDS

524549

Sir,—

Enclosed find resignation of Colin sanderson, teacher at the Little Saskatchewan Reserve.

SCHOOLS BRANCH
JUL 2 1919

Your obedient servant,

A. Ogletree
Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, July 2, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 23rd ultimo enclosing the resignation of Mr. Colin Sanderson as teacher of the Little Saskatchewan School.

In reply I beg to say that Mr. Sanderson's resignation is accepted.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, July 29, 1919.

Most Reverend Sir,-

I beg to inform Your Grace that, on the 23rd ultimo, Mr. Agent Ogletree forwarded the resignation of Mr. Colin Sanderson as teacher of the Little Saskatchewan School. This resignation has been accepted.

I have to ask you to be good enough to advise the Department whether you have anyone in view for this position. Kindly furnish full information in regard to the age, qualifications and experience of the person you recommend for the position.

I have the honour to be,

Your Grace's obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Most Rev. S. P. Matheson, D.D., D.C.L.,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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SCHOOLS BRANCH
AUG 26 1919

DEPT. OF INDIAN AFFAIRS
AUG 13 1919
RECORDS

BISHOP'S COURT,
WINNIPEG,
MANITOBA.

526155

Dear Mr McLean, Ottawa, Ont

As Jemmy is "camping" and I am
on the move
I have gone off on a few holiday & must ask
you to excuse a pencil letter
I am sorry that Kenora has taken Saanichers so re-
signing. He is not very satisfactory &
late. There is a great scarcity of

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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BISHOP'S COURT,
WINNIPEG,
MANITOBA.

By Hudson's Bay
11 7076

Suitable teachers for Indian Schools. I
have for many months been trying to secure
a teacher for Stoal River but without
success

There is a Mr Frank Villiers whom we
can secure for Sandy Bay. He is an
Englishman, 34 years of age and my Archdeacon
tells me that he is a suitable man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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BISHOP'S COURT,
WINNIPEG,
MANITOBA.

He can be available for Sept. 1st but I may
doubt
very much, whether he will accept a salary
of $200 per year even if Church adds
$200 to it. Kindly let me know what
the Dept will say. An early reply will oblige

Yours very truly

S. P. Rupertsland

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, August 26, 1919.

Most Reverend Sir,-

I have to acknowledge the receipt of Your Grace's letter of the 9th instant with reference to the appointment of a teacher for the Little Saskatchewan (Sandy Bay) Indian Day School to succeed Colin Sanderson, who has resigned.

In reply I beg to say that the Department will approve of the appointment of Mr. Frank Villiers, who you state is a suitable man for the position and whose services will be available from September 1st, next. The Department will allow him a salary at the rate of $500.00 per annum. It is hoped that he will be able to take up his duties at an early date. Mr. Agent Ogletree will be informed of his appointment and requested to give him every assistance he can in the carrying on of the work at thispoint.

I have to request that Your Grace will keep in mind the necessity of securing a suitable teacher for the Shoal River Indian Day School, and that you will be able to nominate a teacher for this school at an early date.

I have the honour to be, Most Reverend Sir,

Your Grace's obedient servant,

Sgd A. F. Mackenzie

For Asst. Deputy and Secretary.

Most Rev. S. P. Matheson, D.D., D.C.L.,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

2 letters
School
Wrote noted
J.D.

H.A.D.

Ottawa, August 26, 1919.

Sir,-

The Department is in receipt of a communication from His Grace the Archbishop of Rupert's Land, in which he informs the Department that he has secured the services of Mr. Frank Villiers as teacher of the Little Saskatchewan Indian Day School, to succeed Colin Sanderson, whose resignation you forwarded under cover of your letter of the 23rd of June, last.

His Grace is being informed that the Department will approve of the appointment of Mr. Villiers and will pay him a salary at the rate of $500.00 a year. The Archbishop states that the services of Mr. Villiers will be available from the first proximo, and it is hoped that he will be able to take up his duties as soon as possible after that date.

You will be good enough to grant him every assistance in your power towards carrying on the work as teacher of this school.

Your obedient servant,

Sgd. D. J. Mackenzie

For Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Read & file

117648½

Sandy Bay
Gypsumville
March. 31st 1920

DEPT. OF INDIAN AFFAIRS
APR 7 1920
RECORDS

535201

535201

Dear Sir

Enclosed is the annual report of the Little Saskatchewan Day School.

In the "Remarks" Colomn. and at the beginning you will see the word "mistik" and the statement in brackets. which should be omitted. as the registered year begins with April. and not January. as I first thought. trusting you will overlook this error on my part.

In reference to the question regarding white children, I have three attending; two of them who's father is herding cattle for Mr Hellderson. of Inglar. they live on the reserve. and the other child lives 1 mile. west of the reserve fence. I allowed her to attend during the winter as her school was closed but if I could have your written permission to allow her to come. I would be much obliged.

Ord
8/4/20
J.D.

I would be much obliged for a copy of the "Indian Act" and the Blue Book.

Yours truly.
Frank Williams

To The Secretary. Dept of Indian Affairs.
Ottawa.

SCHOOLS BRANCH
APR 8 1920

J. Lees

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, April 8, 1920.

Sir,-

I have to acknowledge the receipt of your annual report as teacher of the Little Saskatchewan Indian Day School.

In reply I beg to say that a copy of the Indian Act and the last annual report of the Department are being sent you, as requested.

With reference to the three white children, who are attending the school, I beg to say that, provided there is accommodation for them and they do not interfere with the instructions given by you to the Indian children, there would be no objection on the part of the Department in permitting them to attend the school. Their names, however, should not appear on your quarterly returns, which should contain the names of the Indian children only. Mr. Agent Ogletree is being written to with reference to the attending of the white children and informed of the contents of this letter.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

Frank Villiers, Esq.,
Teacher,
Little Saskatchewan Indian Day School,
Gypsumville, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

I letters

Ottawa, April 8, 1920.

Sir,-

The Department has received a communication from Mr. Frank Villiers, teacher of the Little Saskatchewan Indian Day School, regarding three white children who have been attending the school during the past winter. He states that two of these children are living on the reserve and the other resides one mile west of the reserve. He requests the permission of the Department to allow these children to attend classes in his school.

He is being informed that, provided there is accommodation for them and they do not interfere with the instruction given to the Indian children, the Department will have no objection to their attending classes in the school. He was informed, however, that he is not to include their names on his quarterly returns.

On the occasion of your next visit to this school you should report as to whether you consider they should be allowed to continue in attendance, or not.

Your obedient servant,

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Gypsumville.
Manitoba
June. 30th 1920.

A. Ogilvie Esq
Indian Agent.
Dear Sir.

Would you be despposed,
through the Indian Dept. to give me an
increase in salary. I am receiving at
present $500-00 as School Teacher. but
find it inadquat at the present time to
meet the demands of the high Cost of living.

Yours truly.
Frank Williams.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 24 1920
RECORDS

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No. 540590
ALSO
TO DATE OF THIS LETTER

21st July 1920

Sir,—

Enclosed find application from Mr. Frank Villiers teacher at the Little Saskatchewan School, asking for an increase in salary.

Your obedient servant,

F. Gelchie

Indian Agent.

The Asst. Deputy and Secretary,

Department of Indian Affairs,

Ottawa.

SCHOOLS BRANCH
JUL 26 1920

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Little Saskatchewan

J. Villiers began duties Sept. 15/19
Salary $500 -
Enrol. 33 - average 5 - Juneyr.
highest average 11
No qualifications - no experience -
Catechist & Lay Preacher for Church of
England on Sandy Bay - $125 extra salary
Dispenser of Medicines - $50

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, July 26, 1920.

MEMORANDUM.

Mr. Scott,-

Mr. Frank Villiers, teacher of the Little Saskatchewan Indian Day School, has applied for an increase in salary.

Mr. Villiers began duties on September 15, 1919, with salary at the rate of $500.00 per annum, together with the bonus at the rate of $150.00 per annum. He has no professional qualifications and had no previous experience as a teacher before taking charge of this school. He is a Cateschist and lay preacher for the Church of England, for which he receives a salary of $125.00 from the church. He is also in receipt of $50.00 per annum as a dispenser of medicines for the Little Saskatchewan Reserve, which will make a total salary and bonus allowed him by the Department of $700.00. There is an enrolment of 33 pupils with a small average attendance; the highest quarter average for the year just ended was 11 pupils.

Mr. Inspector Jackson, who visited the school in November, last, stated that the junior classes were making good progress and that the senior classes were doing fairly well in reading, spelling and writing. Mr. Villiers is a returned soldier and the Inspector states that he is making a success of the work at this school.

I shall be pleased if you will state whether an increase in salary be granted and, if so, the amount.

I think the Agent should make some recommendation. A.F.M. I agree D.C.S. D.C. Scott

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648/1

Ottawa, July 28, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 21st instant enclosing an application from Frank Villiers, teacher of the Little Saskatchewan Indian Day School, for an increase in salary.

In reply I have to request that you will be good enough to state whether you would recommend that an increase be granted him and whether, in your opinion, the work which Mr. Villiers is performing as teacher entitles him to any higher salary. I may say that he receives a total amount from the Department at present, at the rate of $700.00 per annum, as follows,- $500.00 salary as teacher, $150.00 per annum as bonus and $50.00 per annum as dispenser of medicines. An early reply regarding this matter should be furnished.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 4 1920
RECORDS

Portage la Prairie, Man.

31st July 1920

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

541048

Sir,—

In reference to your letter of the 28th instant, No. II7648/I.

I beg to say that I would recommend that Mr, Villiers be granted a salary of $ 600.00, Mr Villiers is doing good work at this school, he gets along well with the Band, and also has a good attendance of children at the school.

SCHOOLS BRANCH
AUG 6 1920

Your obedient servant,

A. Gelette

Indian Agent.

The Asst. Deputy and Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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117648-1

I Sec'y
a Sec'y
Noted
M.J.B.

Ottawa, August 7, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 31st ultimo, in which you state that you would recommend that the salary of Mr. Frank Villiers, teacher of the Little Saskatchewan Indian Day School, be increased to $600.00 per annum.

In reply I beg to say that the Department will allow him this salary from the first of the current quarter.

Your obedient servant

D. McLEAN

Assistant Deputy and Secretary

F
For.

A. Ogilvee, Esq.,
Indian Agent,
Portage la Prairie,
MAN.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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VEN. ARCHDEACON THOMAS
GENERAL MISSIONARY

REV. H. ... BOY, B.A.
ASSISTANT TO ... AL MISSIONARY

Diocese of Rupert's Land

SYNOD OFFICE: 901 SOMERSET BLOCK
PHONE A 1919

REV. CANON JEFFERY, M.A., B.D.
SECRETARY-TREASURER

MISS M. McMILLAN
ASSISTANT

~~#~~ 126-8-1

569444

DEPT. OF INDIAN AFFAIRS RECORDS JUL 17 1922

WINNIPEG, MANITOBA

Russell T.Ferrier Esq. July the 14th 1922.
Supt;of Indian Education.
Department of Indian Affairs.
Ottawa. Ont.

Re;- Indian Day school at Little SasKatchewan
or "Sandy Bay"

My dear Sir:-

I am requested by His Grace the Archbishop to inform you that he considers Mr F.Villiers unfit to continue the duties of Teacher at the Little Sask; Day School(north of Fairford) and that he has asked for his resignation,to take effect on the 31st of August. We trust that you will support us in this action,believing it to be in the interest of the district.

At a little later date,we will write again nominating his successor.

I am,Very sincerely yours.

Archdeacon.

SCHOOLS BRANCH JUL 17 1922

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

OTTAWA, July 17th, 1922.

Very Reverend Sir: -

In the absence of the Superintendent of Indian Education, I have to acknowledge the receipt of your letter of the 14th instant in which you inform the Department that the resignation of Mr. F. Villiers, the teacher of the Little Saskatchewan Indian Day School, has been asked for, to take effect on the 31st of August, next.

It is noted that His Grace the Archbishop of Rupert's Land considers Mr. Villiers unfit to continue the duties of teacher.

We will be pleased, at a later date, to have full information regarding the name, qualifications and experience of the teacher nominated for this school to succeed Mr. Villiers.

Your obedient servant,

A. F. Mackenzie,
for Asst. Deputy and Secretary.

Ven. Archdeacon Thomas,
Synod Office,
901 Somerset Block,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

Gypsumville
Manitoba
July 31st 22

Russell H. Fortier Esq
Dept Education
Ottawa:

570200

DEPT. OF INDIAN AFFAIRS
AUG 4 1922
RECORDS

Dear Sir

I have been asked by
the Ven. Archdeacon Thomas to tender my
resignation as Teacher of the Little
Saskatchewan Indian Day School.
He has some "matters" against me
which he refuses to explain.
perhaps you or your Dept could
inform me on the subject:
If you have any other school
open which position I could fill
I would feel much obliged if you
will give me the opportunity
my resignation is to be for
on the 31st August. please accept
this letter as usual
And obliged
J. Villiers

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, August 11, 1922.

Sir:-

I have to acknowledge receipt of your letter of the 31st ultimo, containing your resignation as Teacher of the Little Saskatchewan Indian Day School.

In reply I beg to say the Department was informed, early in July, last, by Ven. Archdeacon Thomas, that your resignation had been asked for, to take effect on the 31st of August. This school is conducted under the auspices of His Grace the Archbishop of Rupert's Land, and we are not aware as to the reasons for requesting your resignation. The Church Authorities were informed, however, that your resignation was accepted, and they have been requested to obtain the services of another teacher.

We have no other position vacant at the present time, to which you could be assigned.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

F. Villiers, Esq.,
Gypsumville,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

Recent file

EXTRACT FROM LETTER OF ARCHDEACON W. THOMAS,
DATED AUG. 30th, 1922.

DEPT. OF INDIAN AFFAIRS
SEP 5 1922
RECORDS

Original on File 126-5-1.

571542

RE - LITTLE SASKATCHEWAN DAY SCHOOL (SANDY BAY)
LAKE ST. MARTIN DAY SCHOOL.

"We recommend that Mr. John E. Favelle be transferred from the Day school at Lake St. Martin and be placed in charge of the Little Saskatchewan Day School, such appointment to be for one full year, and any extension to depend on the results obtained. The transfer to take effect on October 1st.

This school will remain closed during the month of September.

LAKE ST. MARTIN DAY SCHOOL.

We are seeking a good and efficient man for this school and hope to be able to nominate very shortly.

I should consider it a favour if you would let me know the salary to be paid in each of the above cases."

SCHOOLS BRANCH
SEP 7 1922

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, Sept. 11, 1922.

Very Reverend Sir:-

I have to refer to that portion of your letter of the 30th ultimo concerning the transfer of Mr. John E. Favelle from the Lake St. Martin to the Little Saskatchewan Indian Day School.

In reply I beg to state the Department approves of this transfer on the first of October. It is noted that the Little Saskatchewan School will be closed during the month of September. The salary allowed Mr. Favelle will be at the rate of $650 per annum plus any bonus provided by law.

Concerning the Lake St. Martin Day School, I have noted that you are seeking a qualified man and hope to be able to nominate very shortly. The salary allowed in this case will be commensurate with the qualifications of the teacher whom you engage. If a properly certificated man is nominated this Department is prepared to pay as high as $750.

Comm. Graham so informed in No 5th Re Jel

R.T.T.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Ven. Archdeacon Thomas
901 Somerset Block,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

EXTRACT FROM REPORT OF INSPECTOR CHRISTIANSON ON HIS INSPECTION OF THE PORTAGE LA PRAIRIE AND MANITOWAPAH AGENCIES, DATED SEPT. 15, 1922.

Original on File No. 77 - 127.

A day school is maintained on the reserve, and at the time of my visit was in charge of Mr. Belliers, a returned soldier. Shortly before I arrived on the reserve he was married to an Indian girl, belonging to the reserve, and a graduate of the Portage la Prairie Boarding School. I have learned since I left the reserve that Mr. Belliers has been discharged from the school.

SCHOOLS BRANCH
OCT 9 1922

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Little Sou^x
No 3

325 Vaughan St
Winnipeg
Sept 8th 22

J. D. McLean Esq
A. st Deputy & Sec.

126-8.

Dear Sir.

As my term of teaching expired on Aug 31st I am making application for My Quarters Salary.
I will be much obliged if you will forward it to the above address.

And Oblige
Yours truly
F. Villeneuve

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, Sept. 14, 1922.

Sir:-

In reply to your letter of the 11th instant, I beg to say that you should forward, through the office of Mr. Agent Ogletree, a return showing the attendance, days taught, etc., by you at the Little Saskatchewan Indian Day School, for which you claim payment. On receipt of this return, certified by Mr. Agent Ogletree, any amount due you will be paid.

for June 1/4

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

F. Villiers, Esq.,
325 Vaughan St.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

DEPT. OF INDIAN AFFAIRS
MAR 1 1923
BRANCH

File

Indian Office, Chambers of Commerce,
Winnipeg, February 26th, 1923.

F. H. Paget, Esq.,
Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

579788

Dear Sir,-

The 300 lbs. of Biscuit for the Little Saskatchewan Day School, have been procured from the Hudson's Bay Company as directed, and are now shipped per C. N. R. to destination, consigned to Mr. J.E. Favel, Gypsumville, Manitoba.

I enclose advice sheets and copy of way bill.

SCHOOLS BRANCH
MAY 12

Yours truly,

W. J. McLean

Officer in Charge of
I. D. Stores, Winnipeg.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 28 [illegible]
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Portage la Prairie, Man.

25th July 1923

JUL 30 1923
SCHOOLS BRANCH

586897

Sir,—

I beg to say that have to-day received a letter from Mr.J.E.Favell, teacher of the Little Saskatchewan Indian Day$ School, asking permission to teach two weeks in July and two weeks in August, the Indians being all at home during this period, and that they are all or most of them away during the month of September. Kindly advise.

Your obedient servant,

G. Burton

acting Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, July 30th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 25th instant, regarding the request made to you by the teacher of the Little Saskatchewan Indian Day School for permission to teach during two weeks in July and two weeks in August.

In reply I beg to say that the Department will approve of this school being in operation during the period mentioned by the teacher, as it is noted that the Indians will be at home on the Reserve during that time. He may take the balance of his holidays in September when the greater number of the Indians move away from the Reserve.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 6 1923
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Portage la Prairie, Man.

3rd December 1923

DEC 7

Sir,—

There are four or five children living near the little Saskatchewan Indian Day School, who have applied to be allowed to attend this school. The nearset Provincial School is about 4 miles from the residence of these children.

Would these children be allowed to attend the Little Saskatchewan School, if the parents would put in a supply of wood for the school and otherwise help where necessary?

On condition we receive additional days ... if extra necessary. Parents willing.

Your obedient servant,

A. Gletcher
Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, December 7th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 3rd instant, regarding the admission of a number of children of white parents to the classroom privileges at the Little Saskatchewan Indian Day School.

In reply I beg to say that the Department will consent to the attendance of these children on condition that there is sufficient accommodation for them in the classroom and that they will not interfere with the teaching of the Indian children, and, also, provided the teacher is willing to accept and teach them. Their names, however, are not to appear on the teacher's quarterly returns. Any arrangement you may make with the parents regarding the supplying of a quantity of wood for the use of the school will meet with the approval of the Department.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

DEPT OF INDIAN AFFAIRS
FEB 26 1924
RECORDS

Indian Office, Chambers of Commerce,
Winnipeg, February 23rd, 1924.

F. H. Paget, Esq.,
Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,-

In compliance with your letter of the 18th instant, I have ordered the 200 lbs. Biscuit for the Little Saskatchewan Reserve Indian Day School, and they will be forwarded to Mr. J.E. Favell, Teacher, on said Reserve, via Gypsumville, Manitoba.

Yours truly,

W. J. McLean

Officer in Charge of
I. D. Stores, Winnipeg.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, April 25, 1924.

Very Reverend Sir:

I have to inform you that the Department is making arrangements for a new classroom at the Little Saskatchewan Indian Day School. The attendance is good and a worthwhile activity can be built up on this reserve. The Public School Inspector has reported that Mr. Favelle, the teacher, is making no progress and it appears that during the incumbency of this man there can be little improvement. His teaching methods are poor and he is unable to secure the interest of the children. Please let me know at the first opportunity, if you concur in the recommendation to dispense with the services of Mr. Favelle and if you can secure a proper incumbent for the first of September, next.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R.J.D. afm

Ven. Archdeacon Thomas,
Synod Office,
901 Somerset Block,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

EXTRACT FROM LETTER NO. 208-11 of COMMISSIONER GRAHAM, DATED APRIL 23, 1924.

Original on 106-0-1.

x x - x

I may say I am now in receipt of a letter from the Department regarding the building of a new school on the Little Saskatchewan Reserve. Have you seen the last report on the Little Saskatchewan school, made by Mr. G. W. Bartlett? Do you think our children here are getting the training they should get? Personally I do not.

(Sgd.) W. M. Graham.

See 126-8-6
25th Oct

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, April 30, 1924.

Sir:

I am directed to refer to that portion of your No. 208-11 of the 23rd instant, which refers to the teaching services at the Little Saskatchewan Indian Day School. I have now to inform you that on the same date official letter No. 126-8-6 of the 25th ultimo was directed to you, the Ven. Archdeacon Thomas, of Winnipeg, was requested to intimate whether or not he could secure a proper incumbent for this school for the first of September, next.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
MAY 5 1924
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Portage la Prairie, Man.

1st May 1924

R

Sir,—

In reference to your letter of the 25th instant, No.I26-8-6.

I would recommend that Mr.Favell be asked for his resignation to take effect the 30th June.

I took this matter up with Ven.Archdeacon Thomas some time ago, and he promised me to look into the matter, as he did not have a suitable successor in sight at the time.

If the Department would give Mr.Favell a retiring allowance for his long service in this work,I do not think Mr.Favell would object any to sending in his resignation. I would have asked for his resignation before this, if I could have had a suitable successor in sight, but as far as I can learn the new men being appointed are not much improvement.

Martin
Archdeacon
until Author
knows answers
BHG

GEO. E. BRANDON

Your obedient servant,
A. Ogletree
Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

VEN. ARCHDEACON THOMAS
GENERAL MISSIONARY

REV. [redacted]. ROY, B.A.
ASSISTANT TO GENERAL MISSIONARY

REV. CANON JEFFERY, M.A., B.D.
SECRETARY-TREASURER

MISS M. McMILLAN
ASSISTANT

R

DEPT OF INDIAN AFFAIRS
MAY 12 1924
RECORDS

Diocese of Rupert's Land

SYNOD OFFICE: 901 SOMERSET BLOCK
PHONE A 1919

WINNIPEG, MANITOBA

May 9th. 1924.

SCHOOLS BRANCH
MAY 13 1924

The Secretary,
Department of Indian Affairs,
Ottawa,

-Re Little Saskatchewan
Indian Day School-

My Dear Sir;

In reply to yours of April the 25 th, His Grace desires me to say that he agrees with your proposal to dispense with the services of Mr. Favelle at the end of the present school term, and will nominate his successor for your approval at a little later date.

For some time past His Grace has been aware of the unsatisfactory nature of the work done in this school, but has hesitated to recommend any change on account of the many years of service given by Mr. Favelle to Indian work.

The time, however, has now arrived when the efficiency of the school must be regarded as of greater importance than the convenience of the teacher.

I am,

Very faithfully yours,

Archdeacon.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, May 13, 1924.

Sir:

I have your letter of the first instant, with reference to the retirement of Mr. Favelle, the teacher of the Little Saskatchewan Indian Day School. I should be pleased if you would inform Mr. Favelle that the Department is grateful for his long and faithful service, but it is considered advisable in the best interests of the work to retire him as from the 30th proximo. The Ven. Archdeacon Thomas also has been asked to inform Mr. Favelle and the Church authorities will nominate in due course a fully qualified successor.

As teachers of Indian day schools are partly church appointees and partly government employees, it is extremely difficult to arrange for a retiring allowance or pension. However, if you feel that injustice will be done in the case of Mr. Favelle if the Department does not make a strong effort in this connection, you may request him to make an application for such allowance or pension and to give us a brief history of his career as a teacher at Indian day schools.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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www.collectionscanada.gc.ca

126-8-1.

Ottawa, May 13, 1924.

Very Reverend Sir:

I have your letter of the 9th instant, with reference to the Little Saskatchewan Indian Day School. I note that His Grace the Archbishop of Rupert's Land concurs in the Department's proposal to dispense with the services of Mr. Favelle at the end of the present academic year. Mr. Favelle's original appointment was made by your office and I should be pleased if you would inform him that his services will not be required as from the 30th proximo. Mr. Indian Agent Ogletree is also writing Mr. Favelle to this effect.

Please nominate in due course a qualified incumbent for this school. Better facilities are being provided and it is advisable that a good teacher be secured.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Ven. Archdeacon Thomas,
Synod Office,
901 Somerset Block,
Winnipeg, Man.

Re ch. teacher's services, see my memo of Jan. 11, 1922 on 126-7-1

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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www.collectionscanada.gc.ca

Cypress River, Man.
26th May 1914.

A. Ogletree Esqre.,
Indian agent.
S. La. R. Man.

Dear Sir.,

In reply to your letter of the 16th inst. re. retirement. It was my intention to retire from the work after serving for another year, which event would have brought me to my fourty-first year of continous labor amongst the Indian peoples, and children in general. A matter which was very dear to my heart; and now, I regret that it cannot be so, owing to prevailing circumstances, which I am aware cannot be helped. However, to look at matters from different points of view. I would ask the department the last favor. If they are unable to have me reinstated for another year, would they at least be graciously pleased to give me employment until the End of September quarter '14"; When I would be in a position to turn over the work with a thankful heart. And assured that throughout all the years, I have tried my best to do my duties, though very often handicapped in many ways. It is now almost fourty years since I was appointed by the late Inspector E. McColl to take charge of the Protestant Day School on the Ebb and Flow Reserve. After spending some years there. where there were two schools. Protestant and Roman. The Roman Catholic being greatly in the majority, it was thought advisable to transfer me to the Crane River School; where I found the people living in heathenism, in its darkest form. I can assure you, I had some work to do, to counteract their beliefs as to the "Windigo," who they claimed roamed about the place, in the Early springs. "seeking Whom he may devour."

I spent ten years with those Indians, and I am thankful

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Portage la Prairie, Man.

7th July 1924

DEPT. OF INDIAN AFFAIRS
JUL 14 1924
RECORDS

R

Sir,—

In reference to your letter of the 13th May last No.126-8-I.

Residence - 100

I beg to enclose you a communication I received from Mr.J.E.Favell, outlining his work for the last 39 years.

If the appointment is not made for a successor to Mr.Favell, I would suggest Mr. Favell be allowed to teach the September quarter, and on his retirement a monthly allowance be made for him. Mr. Favell is in poor health, and I do not think he will live long.

Ebb & Flow. ~~Appt~~ Sept 1/85 - 6 - 300
Crane River. Transfer Sept 1, 1894 - 300
Little Saint " " 1899 - 300

Your obedient servant,

J. Gleichen
Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

1914
1885
39

SCHOOLS BRANCH
JUL 15 1924

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

Copy original on file 37559-1.

July 21, 1924.

Memorandum:

Dr. Scott.

Mr. John Edward Favelle, teacher of the Little Saskatchewan Indian Day School, in the Manitowapah Agency, Province of Manitoba, has, on account of ill health, applied for retirement under the provisions of the Public Service Retirement Act, 1920, and as amended. Mr. Favelle entered the service of this Department on September 1, 1885, as teacher of the Ebb and Flow Lake Day School, and has been teaching continuously since that time at the following Indian Day Schools in the order mentioned: -

Ebb and Flow Lake,
Crane River,
Little Saskatchewan,
Lake St. Martin,
Little Saskatchewan.

The following details with reference to his retirement are available: -

Age		65 years.
Date of first appointment		Sept. 1,1885.
Date of retirement		Oct. 1,1924.
Length of service		39 yrs. 1 mo.
Present salary	$650	
Allowance, Housing & Dispensing..	120	$770.

If superannuated on the 1st October, next, Mr. Favelle will be entitled to the following Annuity and Gratuity:-

1921-22,	6 mos. at	$550	plus	$120	allowance, =	$ 335.00
1922-23,	12 "	" 650	"	120	" =	770.00
1923-24,	12 "	" 650	"	120	" =	770.00
1924-25,	6 "	" 650	"	120	" =	385.00
						$2260.00

Average salary for the last three years =	$753.33
ANNUITY, 30/60 of $753.33 =	376.66
Gratuity, equal to 2 months' salary =	128.33

Mr. Favelle has acted as dispenser of medicines and has been provided with living quarters, the allowance for which is valued at $120 per annum.

I beg to recommend, in view of Mr. Favelle's long and faithful service, that the Civil Service Commission be requested to take the necessary action to retire him from October first, next. It will be necessary, in the event of his retirement, to appoint a successor.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, July 21, 1924.

Sir:

I have your letter of the 7th instant, enclosing a communication from Mr. J. E. Favelle, teacher of the Little Saskatchewan Indian Day School giving an outline of his services during the period which he has been engaged in Indian school work.

In this connection I beg to say that we are making application to the Civil Service Commission for a retirement allowance under the provisions of the Public Service Retirement Act, 1920, and as amended, commonly known as the Calder Act - such retirement to date from October first, next. You will be further advised later as to whether this has been granted by the Commission. Mr. Favelle may be allowed to teach until the end of the September quarter, at which time his services will cease. We are informing the Ven. Archdeacon Thomas, Winnipeg, accordingly and requesting him to nominate a qualified teacher to succeed Mr. Favelle from the first of October. next. As soon as we have information as to the teacher nominated, you will be advised.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. Ogletree, Esq.
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, July 21, 1924.

Very Reverend Sir:

A request has been received from Mr. J. E. Favalle, teacher of the Little Saskatchewan Indian Day School, for permission to remain as teacher until the end of the September quarter, after which date he has applied for retirement. We are informing Mr. Agent Ogletree, who forwards Mr. Favelle's request, that the Department will consent to his remaining as teacher until September 30, next. We are applying to the Civil Service Commission for a retirement allowance for Mr. Favelle, under the provisions of the Public Service Retirement Act, 1920, and amendments, or, as it more commonly called, the Calder Act.

I shall be pleased if you will nominate in due course a qualified teacher to succeed Mr. Favelle, to begin duties October first, next. The name, qualifications and experience of the teacher nominated should be forwarded for the approval of the Department. I shall further be pleased if you will concur in the continuing of Mr. Favelle's services until the end of September.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Ven. Archdeacon Thomas,
Synod Office,
901 Somerset Block,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

VEN. ARCHDEACON THOMAS
GENERAL MISSIONARY

REV. H. L. ROY, B.A.
ASSISTANT GENERAL MISSIONARY

REV. CANON JEFFERY, M.A., B.D.
SECRETARY-TREASURER

MISS M. McMILLAN
ASSISTANT

DEPT. OF INDIAN AFFAIRS
JUL 28 1924
RECORDS

Diocese of Rupert's Land

SYNOD OFFICE: 901 SOMERSET BLOCK
PHONE A 1919

WINNIPEG, MANITOBA

July the 24th 1924.

The Secretary.
Department of Indian Affairs.
Ottawa.

Re:-Little Saskatchewan Day School.

My dear Sir:-

In reply to yours of July the 21st, I beg to state that we concur in continuing Mr Favelle's services until the end of September, and will nominate his successor within a short time.

I am

Very faithfully yours.

Archdeacon.

Archdeacon Thomas told me this summer that Favell must leave. He would not be disappointed if there was no pension

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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P. S. R. 7. EL1/FR. July 31st, 1924.

Dear Mr. Favelle:-

I am in receipt of a communication from the Deputy Superintendent General of Indian Affairs in which it is recommended that on account of ill health your retirement should be effected from the first of October, 1924, under the Public Service Retirement Act.

As you are sixty-five years of age, and will have been in the Public Service thirty-nine years, you will be entitled upon retirement to an annual retiring allowance of thirty-sixtieths of your average salary for the last three years, including house allowance; (30/60ths of $753.33) that is, an approximate annuity of $376.66. In addition to this your Deputy Minister has recommended that you be granted two months' salary gratuity in lieu of notice.

Although under the terms of the Act you are granted the right to appeal your retirement to the Civil Service Commission, it would appear from the Deputy Superintendent General's remarks that you have requested retirement. However, before further action can be taken in connection with your case, it will be necessary for you to express your acquiescence in the action proposed and also supply me with a sworn declaration of your age.

John Favelle, Esq.,
School Teacher, Little Saskatchewan Indian Day School,
Manitowapah Agency,
Gypsumville P.O.

MANITOBA.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Thereafter steps will be taken here to have your retirement effected in accordance with the departmental recommendation.

Yours very truly,

W. Foran.

SECRETARY.

Per

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

DO NOT WRITE ABOUT MORE THAN ONE SUBJECT IN THE SAME LETTER

G.S.C. FORM 21
150M—5-23.

W. FORAN,
SECRETARY

Civil Service Commission
Canada

INDIAN AFFAIRS
AUG 5 1924
RECORDS

IN YOUR REPLY PLEASE QUOTE
FILE NO. P. S. R. Jr.

Office of the Secretary,
Ottawa, July 31st, 1924.

Enclosure

Dear Sir:-

I am in receipt of your letter of the 22nd instant in which you recommend for retirement on account of ill health, Mr. John Favelle, School Teacher at the Little Saskatchewan Indian Day School in the Manitowapah Agency, Manitoba, to take effect from the first of October, 1924, under the Public Service Retirement Act.

Details with respect to Mr. Favelle's service and salary are noted, and for your information is enclosed copy of a letter sent him today.

Yours very truly,

W. Foran,
SECRETARY
Per

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Dept. of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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7. P. C. 50/1724 126-8-1

MINISTER'S OFFICE
OCT 3 1924
DEP'T. OF INTERIOR

Certified copy of a Minute of a Meeting of the Treasury Board, approved by His Excellency the Governor General in Council, on the The Deputy of 2nd October, 1924.

DEPT. OF INDIAN AFFAIRS
OCT 3 1924
RECORDS

INDIAN AFFAIRS:

The Board had under consideration a memorandum from the Civil Service Commission, submitted by the Honourable the Superintendent General of Indian Affairs, with reference to the retirement, under the provisions of the Public Service Retirement Act, of Mr. John Favelle, School Teacher at the Little Saskatchewan Indian Day School in the Manitowapah Agency, Manitoba, owing to age and ill health.

The Civil Service Commission reports that, as required by the said Act, Mr. Favelle has been duly notified of the intention to retire him from the Public Service and has acquiesced therein; that in the event of this retirement being effected, the vacancy caused thereby will require to be filled; that in addition to his salary Mr. Favelle has been in receipt of a housing allowance the value of which is estimated by the Department to be $120 per annum. The Civil Service Commission concurs in this estimation of value and recommends that the same be included in Mr. Favelle's retiring allowance.

The Civil Service Commission therefore recommends that authority be granted under the provisions of the said Act for the retirement of Mr. Favelle from the 1st October, 1924, and that in lieu of one month's notice and one month's salary gratuity he shall receive two months' salary gratuity as provided in Section 3 (1) of the Public Service Retirement Act, 1920, as amended, and such further retiring allowances as are provided in Section 3 of the Act.

The Board, concurring in the above report and recommendation, submit the same for favourable consideration, the allowances to be granted to Mr. Favelle to be calculated on the following basis:

Date of birth, April 3, 1858 -	66 yrs. of age	
Date of appointment, Sept 1, 1885 -	39 yrs. 1 mo. service. (30 yrs verified)	
Present salary -		$650.00
Housing allowance		120.00 per annum
Average salary past three years including housing allowance		753.33
Two months' salary gratuity - Sec 3 (1)		128.33
Annuity on retirement, Section 3 (2)		376.66

G. E. Kezar

Asst Clerk of the Privy Council.

The Honourable
The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Finance Dept. asked authority to pay Mrs. Fandelle. $128.33 Grad. 2 conc. Pt. Ste Anne.

30 Oct./24. - File 37559-1C.

E. M. L.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

DEPT. OF INDIAN AFFAIRS
OCT 17 1924
RECEIVED

Copy

Hillcrest, 1924.

R

J. D. McLean Esqre.,
asst: Deputy. I. D.

Dear Sir,

After thirty nine years of continuous labour amongst the Indian people, I am loath to wind up my life work among them as teacher &c., for no fault of my own- And it is with a thankful heart, that I can conscientiously say- throughout all the years I have always tried my best to do my duty towards my Superiors as curtailed in the Indian work- and as I take a backward glance, I can feel assured that I have left- some good results of my labor for which others will reap the benefit.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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I have been handicaped in various ways but; I never complained. Only those in the immediate vicinity can vouch for the difficulties inherent with teachers in our district. As this is a matter of detail I needent go into it. The Chief, and several others approached me, with the suggestion - "Why are you leaving us, and why couldent we petition the department to get you reinstated for another year, at least." I said, I am sorry but, I think it wont necessary, as the Church dignitaries will likely have my successor by now now. The main object of this Scribble is to thank the dept. for the promised pension from the "civil service, and also, I hope the usual "Bonus" will continue until it is abolished dynasty.

And obliges Yours Faithfully

J. E. Faville

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

Ottawa, October 18, 1924.

Sir:

Replying to your letter of the 9th instant, I beg to say that it will be impossible to continue your services as teacher of the Little Saskatchewan Indian Day School. As you are aware, your retirement took effect on September 30th, last, and as it would not be possible for you to be in receipt of both superannuation and salary as teacher your services cannot be continued.

We are taking up with the Church authorities the question of obtaining a teacher to succeed you.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J.D. R.P.C. A.F.M.

Mr. J. E. Favelle,
Gypsumville,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, October 18, 1924.

Right Reverend Sir:

In July, last, the Department communicated with Your Lordship regarding the obtaining of the services of a suitable teacher to succeed Mr. J. E. Favelle who was retired on superannuation as teacher of the Little Saskatchewan Indian Day School from September 30th, last. As it will not be possible to continue Mr. Favelle's services and as there is no teacher yet available for this school, I shall be pleased if Your Lordship will nominate the services of a qualified teacher at the earliest possible date. The name, qualifications and experience of the teacher secured should be submitted for the approval of the Department. The salary allowed will depend upon the qualifications which the teacher secured possesses.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Right Rev. W. Thomas, D.D.,
Brandon,
Man.

2 Letters

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

DEPT. OF INDIAN AFFAIRS
MAR 4 1926
RECORDS

EXTRACT FROM INSPECTOR CHRISTIANSON'S REPORT, addressed to Commissioner Graham, dated Feb. 15, 1926. (208-9)

Original on 77-126.

- - -

LITTLE SASKATCHEWAN INDIAN DAY SCHOOL:

This school is taught by Mr. Albert Wheadon. The school building was built at the same time as the Lake St. Martin School and is the same in nearly every particular. The teacher's house is also the same size, only there is no upstairs in it, just the one room downstairs and the kitchen. There are 32 children on the register and the average attendance for the month was 24. The children here are also furnished with a mid-day meal. Both teachers have done a lot of work on the reserve outside of school hours by attending to Indians in case of sickness, etc.

SCHOOLS BRANCH
MAR 5 1926

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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LITTLE SASKATCHEWAN DAY SCHOOL,-This School is under the Church of England Mission and taught by Mr. A.Wheadon There are 24 pupils on the Register with an average attendance of I9. During the winter month's the pupils of this school are supplied with a mid-day meal,which is a success in every way and much appreciated by the parents of the children as well as the pupils themselves. Good progress is reported by the teacher of these pupils during the year.This schodl was closed for a short time this winter on account of measles with this exception the health of the pupils have been good

LAURA STURGEON

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126. 8. 1

Copy

Portage la Prairie, Man.
18th March, 1926.

Sir,-

I beg to enclose my report of Educational work in the Portage la Prairie and Manitowapah Agencies for the fiscal year ending 31st March 1926.

Your obedient servant,

A. Ogletree.
Indian Agent.

SCHOOLS BRANCH
MAR 23 1926

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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DEPT. OF INDIAN AFFAIRS
FEB 8 1927
OTTAWA

126-8-1

EXTRACT FROM LETTER OF G. W. BARTLETT,
INSPECTOR OF SCHOOLS, ERIKSDALE, Man.,
dated January 24, 1927.

Original on 150-34.

x x x

You will be pleased to hear that all the schools have made good progress during the year. Fairford operating under most favorable conditions still holds the lead, but it is being overtaken by Lake St. Martin School, though Mr. Garwood works alone there with scanty equipment, unfavorable environment and a heavy ungraded school. All are doing well, however. Mr. Wheadon, of Little Saskatchewan, has done much more efficient work this year and the school shows substantial progress.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

DEPT. OF INDIAN AFFAIRS
FEB 17 1927
RECEIVED

SCHOOLS BRANCH
FEB 18 1927

LITTLE SASKATCHEWAN DAY SCHOOL.

This is also a log school of similar type to the one on Lake St. Martin and is in a good state of repair. The school is taught by Mr. Albert Wheadon. There are 29 children on the register and at the time of my visit there were 21 present. The work in the classroom was fair, an improvement, I believe, over last year. Mr. Wheadon is doing fair work in the school here, but he has not the energy and the go that Mr. Garwood has. A mid-day meal is also served at this school, consisting of about the same substance as at the other school already mentioned.

Signed J. Chortemus

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1 Regina. July 24th 1928

LITTLE SASKATCHEWAN DAY SCHOOL.

This is taught by Mr. Albert Wheadon. The school is of log construction, and the teacher's residence a frame bungalow which was built last summer, and is similar to the one at Lake St. Martin. There was also an addition built to the school last summer as a children's dining-room, which is very satisfactory. Since my last visit there the school grounds have all been fenced in. A plot has been broken for a garden which is looked after by the children and the vegetables grown are used in the midday meal. I was on the reserve Saturday and Sunday I did not have an opportunity to inspect the classroom, but from what I gathered, Mr. Wheadon is getting very good results, and the average attendance is about 17, which I think is fair, as there are only about 21 children on the register. There are quite a number of small children who will soon be of school age. Mr. Inspector Plewis informed me that the work was satisfactory at this school. I would be very pleased if the Department could see its way clear to give Mr. Wheadon an increase in salary as well as Mr. Garwood, as he has had no recognition from the Department since he started. Mr. Garwood and Mr. Wheadon are getting less than the teacher at Dog Creek, and I cannot see why they are not entitled to the same remuneration, as their work is very satisfactory.

SCHOOLS BRANCH AUG 10 1928

M. Christianson,
Supt of Indian Agencies

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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EXTRACT
ORIGINAL ON
126-1-5

126-8-1

DEPT. OF INDIAN AFFAIRS
AUG 8 1928
RECORDS

SCHOOLS BRANCH
AUG 10 1928

Regina, Sask., July 31st, 1928.

Dear Mr. Scott:

I am enclosing herewith a report on the various schools in the Manitowapah Agency, which shows that the work is being carried on satisfactorily. There are several matters, however, that require the attention of the Department.

x x x

I do not know what salary Mr. Wheadon and Mr. Garwood get, but apparently their work is as important as that of other teachers in this agency, and if the Department could see its way clear to give them a living salary I should be glad.

$50 each
Wheadon - 90 per month. Little Lack
Garwood 80 " " Local Manitoba
Local Manitoba 100 " - miss Sarvent -

x x x

W. M. Graham.

Indian Commissioner.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-

DEPT. OF INDIAN AFFAIRS
NOV 18 1931
RECORDS

R

E X T R A C T from School Inspector Plewes' Report on his visit to the Little Saskatchewan Indian Day School on October 21st, 1931.

Original on File 126-8-6.

More hand work, especially for boys. Teacher's wife already takes sewing. If the teacher had a few tools he could interest and teach the boys.

SCHOOLS BRANCH
NOV 18 1931

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, November 18, 1931.

Sir:

The Public School Inspector, in a report on his recent inspection of the Little Saskatchewan Indian Day School, recommends that more hand work, especially for the boys, be carried out. He states that if the teacher had a few tools he could interest and instruct the boys. He also states that the teacher's wife teaches sewing to the girls.

I shall be pleased to have your recommendation regarding the Inspector's suggestion that a few tools be provided. If this recommendation is considered favourably by you, you might furnish a list of the tools required and the approximate cost of same. When we have this information, consideration will then be given as to whether authority for the purpose can be granted or not.

Your obedient servant,

A. F. MacKenzie,
Secretary.

S. J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 30 1931
RECORDS

OFFICE OF
INDIAN AGENT
Portage la Prairie, Man.
November 26th, 1931

No.10

Sir,-

With reference to your letter of the 18th, instant, No.126-8-1, re-tools for the use of the Little Saskatchewan Indian Day School. I beg to recommend that a cabinet of tools be purchased for this school, similar to the one supplied the Lake St Martin Indian Day School approximate cost $ 20.00. If there is a cabinet for the tools they are all replaced in there right places after being used and not so liable to be left laying around and being lost.

See Department letter No.126-7-5, August 1st 1930.

DEPT. OF INDIAN AFFAIRS
NOV 30 1931
RECORDS

SCHOOLS BRANCH
DEC 1 1931

Your obedient servant

J.Waite
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, December 1, 1931.

Sir:

Replying to your letter of the 26th ultimo, relative to the supplying of carpenter tools for the use of the Little Saskatchewan Indian Day School, I have to say that the Department will approve of you arranging for the purchase of a cabinet of tools similar to the one supplied the Lake St. Martin Indian Day School. The cost should not exceed approximately $20. After this purchase has been made, please forward an account, in duplicate, properly certified, covering the cost.

The teacher should see that proper care is taken of the tools. They are to be used by the teacher for the instruction of the boys.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Saskatchewan
Reserve
Oct. 28 1934

INDIAN OFFICE
APR 6 1935
DEPT. OF INTERIOR

Dear Sir

We the Undersign By the Band to ask The Goverment to grant us a School here Dauphin River Hatchery we lay this matter before the Indian Agent two different time we need School Beacuse most of the people are down here in winter time with their Children and I would be very glad to Sent us a Repily

I am Yours Truly
Councilin Robert Stagg

Peter Ross Adam Ross Andrew McKay
Solomon Daffee Alex Daffee Joe McKay
Henry J. Thompson Robert Stagg John Stagg
Charlie Summers.

P.S And we never make any Basket Social our self that living in Dauphin River The people From Lake St martain and The School teacher From little Saskatchewain Reserve That Three winter he is making a Basket Social

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126.8.1

Minister's Office

MEMORANDUM

C.

April 8th, 1935.

Dr. McGill.

The attached petition from Councillor Robert Stagg, and a number of the Band asking for the establishment of a school at the Duffen River → Dauphin River Hatchery, Saskatchewan Reserve, is referred to you for Departmental attention.

Enc.

Private Secretary.

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Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1.

Ottawa, April 10, 1935.

Sir:

I enclose copy of a petition received from a number of the Indians of the Little Saskatchewan reserve, requesting the establishment of a day school at Dauphin River Hatchery.

You should state if this point is located on an Indian reserve and, if so, the name of the reserve. You should also furnish information regarding the families of the parties who signed the petition, stating if they reside permanently at the point mentioned and also if they are wards of this Department. Please indicate how many children there are of school age. The Department would like to receive as complete information as possible regarding the request of these Indians. You will note, the petition is dated October 24th, last, but it was only received at this office on the 6th instant.

Your early reply will be appreciated.

Encl.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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List of Indians with children of school age at Dauphin River Reserve No. 48A.

No.	Name	Children of school age	Remarks.
63	Peter Ross	none	
77	Soloman Deaffie	3	✓ These are awaiting to go into Elkhorn.
109	Hy. Geo. Thompson	none	
91	Chas. Sumner	2	Resident at No. 48, visits 48A, during the winter.
	Adam Ross	none	Son of 63 and paid with father.
74	Alex Deaffie	none	Wife dead, no family.
78	Robert Stagg, Councillor	none	Family all married
88	Andrew McKay	2	
115	Joe McKay	none	Married 1933
97	John Stagg	none	Married 1930, child born 1933.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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day
school is not because of a desire for their children to acquire knowledge, but as a place in which to dance. Dancing is not allowed in any of the schools, this place is so far from civilization and control, that dancing could be carried on without knowledge.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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126-8-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

April 18th.1935.

OFFICE OF
INDIAN AGENT

File No. 10.

Portage la Prairie,
Manitoba.

Sir;-

Re: 126-8-1, Ottawa, April 10th.1935.

I beg to acknowledge receipt of the above noted letter, regarding the establishing of a day school at Dauphin River Hatchery Reserve No. 48A.

The Hatchery Reserve is known also as No. 48A, and is known as the old Little Saskatchewan Reserve. A list is attached hereto showing the children of school age. All the people shown on the list are permanant residents at the Hatchery with the exception of Chas. Sumner. This Indian is resident during the winter months. The reserve is located on Lake Winnipeg at the mouth of the Dauphin River. It is a fishing station, the Provincial Government using the river as a Whitefish spawn fishing station during the fall run of the Whitefish. It is approximately 50 miles from the nearest railroad station- Gypsumville- the roads being impassible during the summer months, small boats being used on the Dauphin River. This point can also be approached from Selkirk, the Government boat making it a point of call two or three times a year. During the winter months it is a point of call for teams freighting fish from the lake, and during the commercial fishing season - which commences January 1st until the close March 20th- the Indian fishermen from Fairford, Little Saskatchewan and Lake St. Martin reserves, camp there with their families. The few residents on the reserve during the summer months does not warrant the building of a day school. During the winter season, a number of school children are on the reserve with their parents. Of recent years the number has decreased, as fishing has not been so good, and Indians have arranged with people living on the Lake Reserves to take care of their children, so that they could attend the school.

The permanant residents of the Hatchery are "Shakers". They have erected a church from collections amongst themselves and transient Indians, a member of the Band holds service. During the winter this reserve is a hotbed of vice, and efforts have been made to break up their desire for dances. It is my opinion that the desire for a day

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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No. 21164-10-2 ORIGINAL SENT TO MR. B.C. DONNELLY

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

21-2-39

OKANAGAN

Attached

POWER LINE RT. OF WAY.

PENTICTON I.R.

R. 8849

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)
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126-8-1 CLOSED

FROM 8/10/1895

TO 10/4/35

Indian Affairs. (RG 10, Volume 6240, file 525-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6240)

File 525-1, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - General Administration. 1895 - 1935
File 525-3, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Teachers' Salaries. 1925 - 1946
File 525-5, part 2	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Building Maintenance (School plans) - Supplies - Accounts. 1930 - 1938
File 525-5, part 3	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Building Maintenance - Supplies - Accounts. 1939 - 1949
File 525-8, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Teachers' Residence. 1927 - 1948

... 2

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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Department of Indian Affairs

No. 126-8-3A

19...

little Saskatchewan

Regs. for Supplies

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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Little Saskatchewan Re
via Gypsumville P.O.
20/2/25. Man.

126-8-3

The Secretary, A.M.S.
Dept of Indian Affairs,
Ottawa.

R
DEPT. OF INDIAN AFFAIRS
FEB 27 1925
RECORDS

Dear Sir.

In regard to your cheque no 5463 for $112 50/100. I beg to state that my appointment was made before the 1st of November 1924.

Also that I was on the reserve on the 1st day of November and remained there, although the new school was not finished, and I was unable to start teaching before the 17th inst. as I stated on my report. I assisted the Indians to finish the school. Therefore I consider I was intitled to full wages for November.

However having laid the matter before you, I am willing to abide by your decision

Thanking you in anticipation

I have the honor to be
Your obedient Servant
A. Wheadon
Little Saskatchewan Res
Manitawapah
Agency.
Gypsumville
Manitoba
20/2/25.

SCHOOLS BRANCH
FEB 27 1925

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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126-8-3

Ottawa, February 28, 1925.

Sir,-

In reply to your letter of the 20th instant, I beg to say that the Department is communicating with Mr. Agent Ogletree and, on receipt of his reply, you will be further advised.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

A. Wheadon, Esq.,
Gypsumville,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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126-8-3

Ottawa, February 28, 1925.

ENCLOSURE.

Sir,-

Enclosed herewith is a copy of a letter received from Mr. A. Wheadon, teacher of the Little Saskatchewan Indian Day School.

In your letter of November 19th, you stated that Mr. Wheadon began duties at the Little Saskatchewan school on November 17th, and, in view of this, the Department paid him for one and a half months in the December quarter. Please state if you consider he should be allowed salary from November 1st.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

over

A. Ogletree, Esq.,
Indian Agent,
Poratge la Prairie,
M A N.

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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126-8-3

DEPT. OF INDIAN AFFAIRS
MAR 6 1925
RECORDS

INDIAN OFFICE

At Portage la Prairie, Man.

4th March 19 25

R

Sir,-

In reference to your letter of the 28th ultimo, No.126-8-3.

No doubt that Mr. Wheadon was on the Reserve on the Ist November, but there was no reason why he did not open school on the Ist November. I admit that the new building was not ready, but the old building was there and he could have held his classes in the old building, until the new one was ready.

I do not consider that Mr. Wheadon has any claim on the Department for the first part of November.

Your obedient servant,

A. Gaetz
Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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126-8-3

Ottawa, March 10, 1925.

Sir,-

In further reference to your letter of the 20th ultimo, I beg to say that the Department has made enquiries regarding your request for salary from the first of November, last, and it has been found that, while the new school was not ready, still, the old building was there and it would have been possible to conduct the school in that building until the new one was ready.

As the classes were not commenced until the 17th of November it is regretted that payment cannot be made to you from November 1st.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

A. Wheadon, Esq.,
Gypsumville,
MAN.

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheaden	LITTLE SASKATCHEWAN	$750 00	$225 00	

REMARKS:—

EXAMINED and found correct

15, 4, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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Manitoba

PROVINCE OF [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED [redacted] 30, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$900 00	$270 00	

REMARKS:—

As the bonus has been discontinued salary has been increased from April 1st by $150.00 for the ten teaching months.

EXAMINED and found correct

18. 7. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30, 1925

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$900	00	$90	00	

REMARKS:—

EXAMINED and found correct.

19. 10. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31 1925.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE					
	SASKATCHEWAN					
		$900	00			
				$270	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19-1-26

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$900 00	$270 00	

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14, 4, 26

.....

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 192 6.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$900 00	$270 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/7/26.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF ..... MANITOBA .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... September 30th ..... 192..6...

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$900 00	$90 00	
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....

REMARKS: —

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

18.. 10. 26

.....

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE			
	SASKATCHEWAN	$900 00		
			$270 00	
.....				
.....				
.....				
.....				

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/1/27.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$900 00	$270 00	
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/4/27.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$900 00	$270 00	

REMARKS: —

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/7/27.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$900 00	$90 00	
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....

REMARKS: --

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$900	00			
				$270	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/1/28.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$900	00			
				$270	00	
.....						
.....						
.....						
.....						

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$900 00	$270 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/7/28.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Portage la Prairie, Man.

August 4th 1928

DEPT. OF INDIAN AFFAIRS
AUG 7 1928
RECORDS

114-119

Sir,

I beg to enclose Report of the Little Saskatchewan Indian Day School, for the quarter ending September 30th 1928, from Mr. A. Wheadon, teacher.

I might say that Mr. Wheadon, taught this school during the month of July, in place of teaching September month, as most of these Indians are away threshing during September month.

Your obedient servant,

J. Waite

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$900	00	$ 90	00	

REMARKS:—

School open during July. Annual holidays taken during August and September.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/8/28.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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C O P Y.

126-8-3

Original on 126-8-1

Ottawa, August 10th, 1928.

Sir,-

I beg to inform you that the Department is granting Mr. Albert Wheadon, teacher of the Little Saskatchewan Indian Day School, an increase in his salary of $5. per teaching month from the first of September next. This will make his salary from that date at the rate of $95. per teaching month. Please advise him accordingly.

Your obedient servant.

A. F. MacKenzie.

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

J.D.C

S. J. Waite, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950	00			
				$285	00	
	Bal. due on Sept. qr.			5	00	
	Amt. due			$290	00	

REMARKS:—

Salary of teacher increased from $90 to $95 per teaching month from September 1st, 1928. When making payment of the September quarter salary previously, Mr. Wheadon was paid at the old rate instead of at the increased rate, through oversight, and the above balance is, therefore, due for the September quarter.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

.....

4/1/29.

FORM 14

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950	00			
				$285	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/4/29.

FORM 14

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950	00			
				$285	00	
			-			
	Gypsumville, Man.					

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

Examined and found correct.
Aug 03 1929

11/7/29.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950	00			
				$95	00	

REMARKS:—

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/10/29.

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950	00			
				$265	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

30/12/29.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930. xxx

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950. 00	$285. 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8-4-30

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950 00	$285 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/7/30.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950	00			
				$95	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950 00	$285 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/1/31.

FORM 14

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950 00	$285 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/4/31.

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Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950 00	$285 00	

REMARKS: --

EXAMINED and found Correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/7/31.

FORM 14

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950 00	$95 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

7/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950	00	$285	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/1/32.

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Whoadon ,	LITTLE SASKATCHEWAN	$950 00	$285 00	

REMARKS: --

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/4/32.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Whendon, Gypsumville, Man.	LITTLE SASKATCHEWAN	$950 00	$285.00	
	Less 10%		28.50	
	Amount due		$256 50	

REMARKS: --

126/260.

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by.....
or, if not by contract, the charges are fair and just.
No item in this account has been previously certified by me for payment. I recommend payment.

.....

7/7/32.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheaden, Cypsumville, Man.	LITTLE SASKATCHEWAN	$950 00		
			$95 00	
	Less 10%		9 50	
	Amount due		$85 50	

REFERENCE 201.
Agency 126/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/10/32.

FORM 14

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon, Gypsumville, Man.	LITTLE SASKATCHEWAN	$950 00		
			$266 00	
	Less 10%		28 50	
	Amount due		$256 50	

Vote 201.
Agency 126/260.

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Voucher in duplicate detached
for Accountant to pay.

30/12/32.

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon, Gypsumville, Man.	LITTLE SASKATCHEWAN	$950 00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

Vote 201.
Agency 126/260.

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7/4/33.

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Whesdon, Gypsumville, Man.	LITTLE SASKATCHEWAN	$950 00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

Vote 188.
School 525.
Allot. 260.
E. R. 213.

☞ TRIPLICATE FOR FILE
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for Accountant to pay.

10/7/33.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon, Gypsumville, Man.	LITTLE SASKATCHEWAN	$950 00		
			$95 00	
	Less 10%		9 50	
	Amount due		$85 50	

Vote 188.
School 525.
Allot. 260.
E. R. 778.

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12/10/33.

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheaden, Gypsumville, Man.	LITTLE SASKATCHEWAN	$950 00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

Vote 186.
School 525.
Allot. 260.
E. R. 1131.

(Waited

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Voucher in duplicate detached
for Accountant to pay.
M O'N.

10/1/34.

FORM 14

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PROVINCE OF MANITOBA.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 19 34.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Albert Wheadon	LITTLE SASKATCHEWAN	$950 00		
			$265 00	
	Less 10%		24 50	
	Amount due		$256 50	

Send cheque to S. J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Vote 188
School 525
Allot. 260
E.R. 1131.

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Voucher in duplicate detached
for Accountant to pay.

M. O'M.

20/3/34.

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FORM 14

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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126-8-1 (W.T.1).

Ottawa, July 31, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Little Saskatchewan Indian Day School
No. 525

The Department has received and accepted the resignation of Mr. A. Wheadon as teacher of the above school effective July 1, 1946 and no further payment of salary should be made after that date.

Bernard F. Neary,
for Deputy Head.

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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126-8-1 W T

Ottawa, August 20, 1946.

Most Reverend Sir:

I have for answer your letter of August 16. The Department has authorized the appointment of Mr. George Basham as teacher of the Little Saskatchewan Indian Day School at a salary of $95.00 per teaching month plus bonus of 24.1%.

I have written to Mr. J. Waite, Indian Agent, Portage la Prairie, informing him of this appointment.

I have also written to Mr. Basham, enclosing the usual forms for completion.

Very sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

Most Reverend L. R. Sherman, M.A., B.Litt., D.D.,
Archbishop of Rupert's Land,
Synod Office, Trinity Hall,
Winnipeg, Manitoba.

Yes

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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126-8-1 (W.T. 1)

Ottawa, 19 November 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Little Saskatchewan Indian
Day School No. 525

Mr. George Basham has been appointed teacher of this school at a salary of $118.00 a teaching month effective Sept. 1, 1946.

He has forwarded staff questionnaire form which will reach you shortly but he has not yet forwarded a T.D. 1 form. We are again writing to him to obtain this form. In the meantime, it would be appreciated if you would arrange to forward him a cheque for the amount due him for the months of September and October classing him as a single man without dependents until we receive further information.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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FILE NO. 525-3 Dormant

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

LITTLE SASKATCHEWAN DAY SCHOOL SALARIES

DORMANT

CROSS REFERENCE

126-8-3

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 525-3 DORMANT

SCHOOL SALARIES

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6240, file 525-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6240)

File 525-1, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - General Administration. 1895 - 1935
File 525-3, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Teachers' Salaries. 1925 - 1946
File 525-5, part 2	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Building Maintenance (School plans) - Supplies - Accounts. 1930 - 1938
File 525-5, part 3	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Building Maintenance - Supplies - Accounts. 1939 - 1949
File 525-8, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Teachers' Residence. 1927 - 1948

... 2

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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No ~~126-8-5~~ 126-8-5-CLOSED

Department of Indian Affairs Vol. 2.

19

525-5

LITTLE SASKATCHEWAN DAY SCHOOL

24

BUILDINGS, SUPPLIES &C.

Vol. 2.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)
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DEPARTMENT ...dian Affairs.

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders ...lled ...July...28th...1930... by letter phone Due ...July...1930... Opened ...July...1930... by ...F.T.Bean...

ARTICLES	FIRMS ASKED TO QUOTE						REMARKS
	Schofields Ltd Gypsumville		The Gypsumville Supply Co.				
School supplies for the Little Saskatchewan Day School.	15.85		17.25				
	Voucher No. A.391.						
	Authority:- 126-8-4, Ottawa, July 9th.1930.						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed ...

Dept. of Indian Affairs

DATE SEP 10 1930

City or town Portage ...Province Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT Indian Affairs.

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called July 28th 1930 by letter / phone Due July 1930 Opened July 1930 by F.T.Bean

ARTICLES	FIRMS ASKED TO QUOTE				REMARKS
	Schofields Ltd Gypsumville		The Gypsumville Supply Co.		
School supplies for the Little Saskatchewan Day School.	15.85		17.25		
	Voucher No. A.391.				
	Authority:- 126-8-4, Ottawa, July 9th.1930.				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed [signature]

Dept. of Indian Affairs

DATE SEP 10 1930

City or town Portage Province Manitoba

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Folio _____ Statement

Sept. 2. 1930.

M Dept of Indian Affairs.

Ottawa.

In Acc't with Schofield Bros.

Typewriters.

Terms _____

Aug 26.	1 Phys Kalsomine	5 25	✓
	1 Gal Varnish	6 90	✓
	3 Stub Brushes.	90	✓
	Water Pail.	55	✓
	3 Brooms.	1 50	✓
	12 Bars Soap.	75	✓
		15 85	✓

3734

Authority 3 [illegible] July 8 30

Sept 16-9-30 O.K.

Fred Shea

Little Sask Day School

Purchased for the Little Saskatchewan Day School.

Authority:- 726-and, Ottawa, July 9th.1930.

EXAMINED and found Correct.

Voucher No. A. 391

Date.

Indian Agent.

Certified correct; Material supplied; Work performed; Charges fair and just.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 13 19
RECORDS

CANADA

R

Office of the Portage la Prairie *Indian Agency,*

Sept. 10th. 1930 19..

Sir,

I enclose herewith Vouchers Nos A.391 .....,

amounting to $ 15.85 *in favour*

of Schofields Ltd., Gypsumville P.O. Manitoba.

for supplies for the Little Saskatchewan Day School.

This expenditure was authorized by Departmental

Letter No. 126-8-4 ..... *dated* July 9th. 1930.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

ACCOUNTANTS
SEP 15
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126 - 8 - 5

Requisition for School Material

Date Oct 21st 1930

For The Little Sask. School Manitowapah Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Lime	none	Oct. 1929	3 bus		
brushes	none	" "	3 only.		for whitewashing school

DEPT. OF INDIAN AFFAIRS OCT 31 1930 RECORDS

R

SCHOOLS BRANCH NOV 3 1930

N.B.—Explicit information regarding address must be furnished.

Name A W Headon

School The Little Saskatchewan

Post Office (nearest) Gypsumville

Express Office (nearest) "

Province Manitoba

A W Headon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. Waite
Supt. Indian Affairs

FORM NO. 99

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5.

Ottawa, November 3, 1930.

Sir:

With reference to requisition dated the 21st ultimo for supplies for the Little Saskatchewan Day School, I beg to say that you may purchase 3 bushels of lime and 3 whitewash brushes.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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POLIO .....

November 1st 1930

Mo Dept of Indian Affairs

Ottawa

In Acct: with Schofields Ltd.

TERMS .....

Gypsumville

Oct.	18	12 school slates	@ 2.00	per doz	2.	00
		12 enamel cups	@ 3.00	" "	3.	00
		12 desert spoons	@ 1.00	" "	1.	00
		1 dipper	@ 48¢	ea		48
		1 potatoe forke	@ 1.50	"	1	50
		2 paring knives	@ 20	"		40
		4 lamp glasses	@ 15	"		60
		1 axe complete	@ 1.75	"	1	75
		5540			10.	70

For Little Saskatchewan Day School

Letter No. 12608-4. Dept. 9/30

Fred Shea

Supt. Pk. Klan

School, authority

dated Sept 12. 30

Sept 24-11-30.

Voucher No. A.579

Indian Agent

EXAMINED and Certified correct.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Letter No. A.34

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 20 1930
RECORDS

Office of the MANITOWAPAH *Indian Agency,*

Portage la Prairie, Man.

November 8th 19 30

Sir,

I enclose herewith Vouchers Nos. A. 579,

amounting to $ 10.70 *in favour*

of Messrs Schofield's Limited, Gypsumville, Man.

for Supplies for the Little Saskatchewan Indian Day School

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* September 9th 1930

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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POLIO.....

Dec. 31 1930.

M Dept of Indian Affairs

Ottawa

In Acct: with

Schofield Bd

Gypsumville

TERMS.....

Dec	22	Soup Kettle.	3	50		
		2 Wash Basins	1	20		
			4.	70		
		Luke Saskatewan				PR
		Dan Pelott				
		Rockville 798	hor		18	50
		0/2				
		Fred Bean				

Letter No.126-8-4. November 14th 1930

Voucher No.A.7 2 4

Indian Agent

Sent 20-1-31.

7210

EXAMINED & ITC
found correct.

Raymond Carroll

Certified correct; Material supplied;
Work performed; Charges fair and just.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

R

DEPT. OF INDIAN AFFAIRS
JAN 10 1931
RECORDS

CANADA

Letter No. A.34

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man.

January 7th 19 31

Sir,

I enclose herewith Vouchers Nos. A.7 2 4 ,

amounting to $ 4.70 *in favour*

of Messrs Schofield's Limited, Gypsumville, Man.

for supplies for the Little Saskatchewan Indian Day School

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* November 11th 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT.....

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called...November.....1923O.. by letter / phone Due.....192..... Opened.....192..... by F.T.Bean, Fm.Instr.

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	M. Braddsky	C.Coward	Schofield's Ltd.			
35 lbs.Beans,35 lbs.Pot Barley. 35 lbs.Rice 50 lbs.Sugar,10 lbs tea 10 " Cocoa,10 lbs.Salt For mid-day meals at the Little Saskatchewan Day School.	$ 20.10	No Quotation	$ 19.30			Voucher No.A.725
50 lbs.Beans,50 P.Barley 50 lb.Rice, 50 lbs.Sugar 15 " Tea, 15 lbs.Cocoa 10 " Salt Mid-day meals at the Lake St Martin Indian Day School.	$ 26.28	No Quptation	$ 25.20			Voucher No.A.4 2 6
	Letter No. 127-6-5. November 3rd.1930					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed.....

Dept. of Indian Affairs.

Portage la Prairie, Man.

DATE Jan.7/31 City or town.....Province.....

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT .....

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders ~~called~~ ...November..... 192.30.. by letter / phone Due..... 192..... Opened..... 192..... by F.T.Bean, Fm.Instr.

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	M. Buddsky	C.Coward	Schofield's Ltd.			
35 lbs.Beans,35 lbs.Pot Barley. 35 lbs.Rice						
50 lbs.Sugar,10 lbs tea						
10 " Cocoa,10 lbs.Salt For mid-day meals at the Little Saskatchewan Day School.	$ 20.10	No Quotation	$ 19.30			Voucher No.A.725
50 lbs.Beans,50 P.Barley						
50 lb.Rice, 50 lbs.Sugar						
15 " Tea, 15 lbs.Cocoa						
10 " Salt						
Mid-day meals at the Lake St Martin Indian Day School.	$ 26.28	No Quptation	$ 25.20			Voucher No.A.4 2 6
	Letter No. 127-6-5. November 3rd.1930					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed .....

Dept. of Indian Affairs.

DATE Jan.7/31 City Portage la Prairie, Provi[illegible]

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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FOLIO.....

Dec 31 1931

Dept of Indian Affairs,

Ottawa

In Acct: with

Schofields Ltd,

Gypsumville

TERMS.....

Dec.	15	50 lbs Beans @ 10¢		5	00	
		50 lbs Pot Barley @ 6¢		3	00	
		35 lbs Rice @ 9¢		3	15	
		50 lbs Sugar @ 6½¢		3	25	
		15 lbs Lard @ 50¢		7	50	
		15 lbs Corn @ 20¢		3	—	
		10 lbs Salt @ 3¢			30	
				25	20	

Lake St Martin Ind Oat Acct

Relief in Kind 10 hrs 31, 30

Supplies

EXAMINED and found correct.

A. Raymond Carroll

Letter No. 127-6-3. November 3rd. 1930

25 16

19 1-31

Voucher No. A 7 2 6

Indian Agent.

Certified correct, Material supplied: Work performed; Charges fair and just.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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FOLIO.....

Dec. 31 1930

Mr. Supt of Indian Affairs

Ottawa

In Acct: with

Schofields Ltd.

TERMS.....

Gypsumville

Dec	15	35 # Bacon @ 10¢	3	50		
		35 # Pot Barley @ 6¢	2	10		
		35 # Rice @ 9¢	3	15		
		50 # Sugar @ 6½¢	3	25		
		10 # Tea @ 50¢	5	—		
		10 # Coffee @ 20¢	2	—		
		10 # Salt @ 5¢		30		
			19	30		

Less Saskatchewan Old Age Pension Authority File 10 - Lot 31 30

O.K

Fred Rose

19 6

Voucher No. A. 725 Letter No. 127-6-5. Nov. 3/3

19-1-31

EXAMINED and found correct.

L. Redmond Carroll

Indian Agent.

Certified Correct; Material supplied; Work performed; Charges fair and just

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Letter No. A.34

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 10
RECORDS

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man.

January 7th, 19 31

Sir,

I enclose herewith Vouchers Nos. A.725 & A.726,

amounting to $ 44.50 in favour

of Messrs Schofield's Limited, Gypsumville, Man.

for Groceries supplied for the Little Saskatchewan & Lake St Martin Indian Day Schools for mid-day meals.

This expenditure was authorized by Departmental

Letter No. 127-6-5 dated November 3rd. 1930

" ABSTRACT OF TENDERS ATTACHED "

Your obedient servant,

Indian Agent.

I.A.C. ACCOUNTANTS
JAN 15 1931

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Re.
Gypsumville.Ma.
March 11..

Department of Indian Affairs.
Ottawa.
In account with Colin Sumner.Gypsumville.
Man.

Feb 1 to 28.
20 qrts of milk for Little Saskatchewan
Day school @ 8¢ per qrt. $1.60
Mid-day meals

OK
Fred Thea.

Certified correct; Waterfal supplied;
Work performed; Charges fair and just.

7964 J. Waite.

Voucher No. A.8 7 5 Indian Agent

EXAMINED and
found correct.

H Coghlan

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

Maxim R

DEPT. OF INDIAN AFFAIRS
MAR 24 1931
RECORDS

Letter No. Vote VII

Office of the MANITOWAPAH *Indian Agency,*

Portage la Prairie, Man.

March 19th 19 31

Sir,

I enclose herewith Vouchers Nos. 1.60A A.875 ,

amounting to $ 1.60 *in favour*

of Mr. Colin Sumner, Gypsumville, Man.

for Milk supplied for mid-day meals at the Little Saskatchewan day School, February 1931

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

DEPT. OF INDIAN AFFAIRS
MAR 24 1931

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve.
Gypsumville.Man.
March 31.31.

Department of Indian Affairs.
Ottawa.

In account with Colin Sumner.
Gypsumville.Man.

March 1 to 31.
By 22 qrts milk @ 8¢ per qrt
for Little Saskatchewan Day School
$1.76

C.K.
Fred A Rea

Supplied for mid-day meals during
March 1931

Certified correct; Material supplied,
Work performed; Charges fair and just

8436 Waite.

A.8 8 5

Indian Agent

EXAMINED and
found correct.

K Coghlan
.....

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

Letter No. Vote V11

DEPT. OF INDIAN AFFAIRS
MAR 31 1931
RECORDS

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man.
March 27th 31
19

Sir,

I enclose herewith Vouchers Nos. A. 885,

amounting to $ 1.76 *in favour*

of Colin Sumner, Gypsumville, Man.

for Milk supplied for mid-day meals, at the Little Saskatchewan Indian Day School March 1931

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

File

Regina Sask. April 21st 1931.

DEPT. OF INDIAN AFFAIRS
MAY 2 1931
RECORDS

LITTLE SASKATCHEWAN INDIAN DAY SCHOOL

Mr. Albert Wheadon is in charge here, and the school was closed for Easter holidays.

The school is a log building, and is in fair repair. The roll calls for 27 pupils, and the grades range from I to IV.

The teacher's residence is a frame bungalow of five rooms, and is comfortable and in good repair.

Inspt Hamilton

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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OTTAWA, 126-8- May 7th. 193 1

M t. of Indian Affairs.

c/o Mr. R. Ferrier Return 2 Ref

TO BYSHE & CO. R

Bicycles and Sporting Goods

Little Saskatchewan Ind. Day School Order #126-8-4

PHONE Q. 1888 223 BANK STREET

		@ 1.30		
May	7	2 Playground Balls	2.60	
		2 Playground Bats, 1.20	2.40	
		1 Football Bladder	.45	
				5.45

Certified correct,
supplies furnished,
charges fair and just.

7/5/31

16
7/5/31

64

Sent May

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Rock. Ark.

POLIO.....

May 1st 1931.

Dept. of Indian Affairs

Ottawa.

In Acct: with Schofield Bed Co

Jacksonville

TERMS.....

Apl.	11.	12 Spools Thread.		90		
		2 Brooms		1 00		
		2 Scrub Brushes		70		
		4 oz Flooring		1 60		
		2 pr. Hinges		70		
		Door Latch		25		
		6 yds. White Table Oil		3 60		
		4 pcs. Glass. 12x26.		2 40		
		106 ft. Sash Cord.		4 24		
		64 ft Shiplap		2 56		
				17 95		

EXAMINED and found correct.

H Coglan Clk

Superintendent

Dept

669

18-5-31

Letter No.126-8-4 March 24th 1931

Certified correct; Material supplied;
Work performed; Charges fair and just.

Voucher No.B.7 8

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPT. OF INDIAN AFFAIRS
MAY 14 1931
RECORDS

CANADA

Letter No. Vote V11

Office of the MANITOWAPAH *Indian Agency,*

Portage la Prairie, Man.

May 11th *19* 31

Sir,

I enclose herewith Vouchers Nos. B. 7 8 ,

amounting to $ 17.95 *in favour*

of Messrs Schofield's Limited, Gypsumville, Man.

Little Saskatchewan

for supplies for ~~Lake St Martin~~ Indian Day School

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* March 24th, 1931

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

REQUISITION FOR SCHOOL MATERIAL

Date May 7th 1931

For The Little Saskatchewan School Manitowapah Agency

DEPT. OF INDIAN AFFAIRS MAY 19 1931

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Fence posts	nil		40		For School garden
Barbed wire	nil		400 yds		
Seed Potatoes	nil		2 bus		brood fowl

SCHOOLS BRANCH MAY 21 '31

N.B.—Explicit information regarding address must be furnished.

Name A. W. Keadon.

School The Little Saskatchewan.

Post Office (nearest) Gypsumville.

Express Office (nearest) Gypsumville.

Province Manitoba

A. W. Keadon.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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www.collectionscanada.gc.ca

126-8-5.

Ottawa, May 21, 1931.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Little Saskatchewan Indian Day School to be supplied with 40 fence posts, 400 yards barbed wire and 2 bushels seed potatoes for the school garden.

In connection with the posts and wire, I have to request that you will state whether you consider these materials are absolutely necessary, and, if so, you should give an estimate of the cost. You may arrange for the purchase and delivery of two bushels of seed potatoes, forwarding a certified account, in duplicate, covering the cost.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve.
Gypsumville.Man.
June 22.31.

The Department of Indian Affairs.
Ottawa.

In account with Colin Sumner.#59.Little Saskatchewan Reserve.
Gypsumville,Man.

April By supplying 16 qrts milk to Little Saskatchewan School @ 8¢ per qrt. $1.28

1.28

Voucher No.B.1 5 0

EXAMINED
found correct.
H Coghlans

O.K
Treas Dept. July 21/31

Indin Agent

Dept July?

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 30 1931
RECORDS

Letter No. Vote V11

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man.

June 26th 19 31

Sir,

I enclose herewith Vouchers Nos. B.1 5 0 ,

amounting to $ 1.28 *in favour*

of Mr. Colin Sumner, Gypsumville, Man.

for Milk supplied for mid day meals at the Little Saskatchewan Indian Day School. April 1931

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

School Pay Sd

Your obedient servant,

Indian Agent.

ACCOUNTANTS
JUL 2 1931

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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FOLIO.....

June 1 1931.

M. D. of Indian Affairs

Ottawa

In Acct: with

Schofields Mill

Gypsumville

TERMS.....

May	15	Potatoes		95		
		Lake St Martin Res. School				
		O.K.				
		Fred Dreaver				

Purchased for school garden Lake St Martin Reserve.

Letter No.126-8.5. May 21/31

Certified correct; Material supplied; Work performed; Charges fair and just.

Voucher No.B.1 7 1

Indian Agent.

EXAMINED and found correct

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

Letter No. Vote V11

DEPT. OF INDIAN AFFAIRS
JUL 2 1931
RECORDS

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man.
June 29th 19 31

Sir,

I enclose herewith Vouchers Nos. B.1 7 1 ,

amounting to $ 0.95 *in favour*

of Messrs Schofield's Ltd. Gypsumville, Man.

for Potatoes purchased for the Lake St Martin Indian Day ~~School Garden~~

This expenditure was authorized by Departmental

Letter No. 126-8-5 *dated* May 21st 1931

Your obedient servant,

Indian Agent.

ACCOUNTANTS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 27 1931
RECORDS

File No. 29.S.

Portage la Prairie,
Manitoba.
July 23rd.1931.

SCHOOLS BRANCH
JUL 29 1931

Sir;- Re: 126-8-5, Ottawa, May 21st.1931.

I beg to acknowledge receipt of the above noted letter with reference to materials for fencing a portion of the Little Saskatchewan School grounds.

This fence is required for fencing the school garden and residence. The school area is fenced, but the gate is left open at times, and cattle are doing considerable damage to the school garden. The costs of fencing would be as follows;-

1 spool wire & staples	4.75
40 fence posts @ .08¢	3.20
	7.95

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Ottawa, July 29th, 1931.

Sir,-

I have your letter of the 23rd instant, relative to the materials required to fence a portion of the grounds for garden purposes at the Little Saskatchewan Indian Day School. In reply I have to say that the Department will approve of your arranging for the purchase and delivery of 1 spool wire and staples and 40 fence posts, at a cost not to exceed your estimate, viz., $7.95. After this material has been supplied, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie.
Secretary.

S. J. Waite, Esq..
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Schofield's Limited

Gypsumville, Man.

STATEMENT of ACCOUNTS ATTACHED

DATE 1931	SERVICE	AMOUNT	
	TO. Seed potatoes, Little Sask. School Garden	1	00
B.256 Voucher No.	Letter No.126-8-5. May 21/31		
" B.257.	" 50 Bus. Oats, Home Farm Horses, Little Sask. Reserve	25	00
" B.258.	" 6 Porch Blinds, Home Farm, "	6	00
	Letter No.1931 E May 26th, 1931		
V.259	" Supplies for Wm. Sinclair, No. 31, Lake St Martin Band	10	00
"	" " " J.G. Shorting " 31 Little Sask. Band	9	70
	Recommended by Dr. F. Wallin. T.B. Cases		
"	" Supplies for coffin, for J.G. Shorting son of No.31 Little Saskatchewan Band.	6	35

3959/5105 3455 2564

Vote No. V. 2 $20.05
" " V11 1.00
" " X1 31.00

EXAMINED and found correct.

H Coghlan

TOTAL, $ 51 05

Fifty one Dollars 05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Waite.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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POLIO.....

Aug 3 1931.

M Dept. of Indian Affairs

In Acct: with Ottawa

Schofields Shop

TERMS..... Yappaville

			$	¢		
July	29	1½ ft. Rimu bd. ft. @ 15¢	4	30		
		Black Satin 2¢. Oysters 5¢	1	40		
		Soda 4¢. Nails 25¢.		65		
			6	35		
		Jno. A Ulrey Shortland Sask				
		Rec'd Payment				
		O K				
		Fred Thorne				

Purchased for coffin late J.C. Shotting son of No.31. Little Saskatchewan Band.

Voucher No.B.2 5 9

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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J. G. Shorting.

POLIO.....

Aug 3 1921.

Supt of Indian affairs

Ottawa

In Acct. with Schofield Bro

TERMS..... Ey Prouse

July	20	2 Butter 40. 1 Bolog 80.	1	20	
		5 Bisc 35. 4 Eggs 60.		95	
		3 Rice 30.		30	
		Sugar 75. Oatmeal 25.	1	—	
		Coil 25.		25	
				3.70	

Inoculated Sask Ind
Treated for
Head Tuberculosis
Ok
Med Officer

Purchased for J.G.Shorting son of No.31 ittle Saskatchewan Band.Recommended by Dr.F.Walkin, T.B.Case

Voucher No.259

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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FOLIO.....

July 3 1891.

M. Dept. of Indian Affairs

Ottawa

In Acct: with

Schofields, Sask.

TERMS.....

Cypress Hills

July	3	20 lbs sugar 15c. - 5 lbs Lard 75c.	2	25	
		15 lbs Beans 75c. 4 lbs Raisins 65c.	1	40	
		1 lb Pepper 30c. 5 lbs Butter 75c	1	05	
		2 Tins Jam 120. - 6 Apples 60c	2	20	
		8 lbs Onions 50c. - 4 Soap 25c		75	
		1 Soap 10c. 2 Doz Oranges 100	1	10	
		4 lbs Bread 40c. 3 lbs Milk 75c.	1	15	
		Bag Salt.		10	
			10	00	

Voucher No. B. 259

Wm Sinclair

Fort Walsh NWT

Agent T B case

O K

Fred Dickens

Recommended by Dr. F. Walkin, T. B. Case

J. Wark.

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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FOLIO.....

May 1 1931.

In Acct: with

M. Dept. of Indian Affairs

Ottawa

Schofield Bros

Lethbridge

TERMS.....

July	31	6 Windows Blinds		6	00	
		Less Cash Tax. Home				
		O K				
		Fred Mace				

Purchased for the Home Farm Little Saskatchewan Reserve.

Letter No. 1931 E May 26/31

Voucher No. B 2 5 8

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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FOLIO.....

Aug. 1st 1931.

Dept. of Indian Affairs

Ottawa

Dr. Acct: with Schofield, Reid

TERMS..... Gypsumville

July	22	60 Bus Oats @ 50¢		25	—	
		Purchased for the Home Farm Little Saskatchewan Reserve				
		Letter No. 1931 E May 26th, 1931				
		Voucher No. B. 2 5 7				

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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FOLIO.....

In Acct: with

TERMS.....

Regina, 19 31

Mr. Indian Agent, Battleford Agency

Lumber for School garden

Purchased for the School Garden at the
Little Saskatchewan Indian Day School

Letter No.126-8-5. May 21/31

Voucher No.B.2 5 6

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Letter No. 34

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 27 1931
RECORDS

Office of the MANITOWAPAH *Indian Agency,*

Portage la Prairie, Man.

August 19th 1931

Sir,

I enclose herewith Vouchers Nos. B.256-7-8 & 9 ,

amounting to $ 52.05 *in favour*

of Schofield's Limited, Gypsumville, Man.

for Seed Potatoes School, Oats & Blinds , Home Farm, Little Sask. Reserve, and supplies sick Indians Little Sask and Lake St Martin Bands & coffin material Little Sask Band

This expenditure was authorized by Departmental Recommended, Dr. F. Walkin, for the sick

Potatoes *Letter No.* 126-8-5 *dated* May 21st. 1931

Oats and Blinds " " 1931 E May 26th. 1931

Charge Vote. V. $ 20.05
" " V11 1.00
" " X1 31.00

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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FOLIO .....

Oct. 1st 1931.

Dept. of Indian Affairs

Ottawa

In Acct: with Schoolfields Agency

TERMS .....

Guy Pommille

Sept.	S.	3 Pairs Gloves.	3	25		
		2 Combs.		50		
		1 Pail.		60		
		2 Locks.		40		
		R. Rumbo		34		
				09		
				48		

EXAMINED and found correct.

Supplies purchased for the Little Saskatchewan Indian Day School.

Letter No.126-8-4. July 3rd, 1931

Certified correct; Material supplied; Work performed; Charges fair and just

Voucher B.3 7 0

Indian Agent.

Sent Nov 3 /31

4064

4064

4064

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 26 1931
RECORDS

R

EXE.

Letter No. Vote V11

Office of the MANITOWAPAH *Indian Agency,*

Portage la Prairie, Man.

October 22nd *19* 31

Sir,

I enclose herewith Vouchers Nos. B. 3 7 0 ,

amounting to $ 5.09 *in favour*

of Messrs Schofield's Limited, Gypaumville, Man.

for supplies for the Little Saskatchewan Indian Day School

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* July 3rd. 1931

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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FOLIO.....

Nov. 1. 1921.

M. D. of Indian Affairs.

THE DEPARTMENT OF ~~INDIAN AFFAIRS~~ OTTAWA

In Acct: with Schofields Ltd.

TERMS .....

E. J. Roxwell.

Oct.	19.	2 White Work Benches		70	
	21	2 Coils Stove Wire		10	
		2 Tins Stove polish		30	
		2 Brooms.	1.	20	
		1 Wash Basin		55	
		1/2 doz Knives Thread.	26/31.	90	
		1 Pkge Needles.	26	10	
		1 Lock for Pump	1	75	
		24-7in Stove pipes	4	80	
		3-7in Elbows		90	
		1 pipe 454		35	
		3 Bus Rims.	1.	95	
		Letter No. 126-8-4. Sept. 24/31		13 60	
		Less Cash Paid Acct			

Certified correct, Material supplied; Work performed; Charges fair and [illegible]

Voucher No. B.428

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 16 1931

Letter No. Vote V11

Office of the MANITOWAPAH *Indian Agency,*

Portage la Prairie, Man.

November 12th *19* 31

Sir,

I enclose herewith Vouchers Nos. B. 4 2 8 ,

amounting to $ 13.60 *in favour*

of Messrs Schofield's Ltd. Gypsumville, Man.

for Supplies for the Little Saskatchewan Indian Day School

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* September 24th, 1931

Your obedient servant,

J. Wailer

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Mrs J.P.Thompson, Little Sask. Reserve

Gypsumville P.O. Manitoba.

.....

DATE		SERVICE	AMOUNT	
Dec	24	To delivering 12 quarts of milk to Little Sask. Day School @ .08 per quart.		96 ✓
		For the childrens mid-day meals, Little Sask. Day School.		
		EXAMINED and found correct.		
		Voucher No. 550. 16-1-32 5810		
		Only----------96/100 Dollars TOTAL,		96 ✓

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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The Little Sask I.R.
Gypsumville
Jan. 4th 1932

The Dept of Indian Affairs
Ottawa.
to

Mrs J.P. Thompson.
The Little Sask I.R.
Gypsumville
Re Mid-day meals.
for December. 1931.
One qrts milk per day.
12 days @ 8 cents . .96.

Total 96cts

Signed
A Wheadon.
Teacher.
Gypsumville.

B550 Waite
Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-1

DEPT. OF INDIAN AFFAIRS
JAN 11 1932
RECORDS

CANADA

Letter No.....

EX. 2 B

Office of the Portage la Prairie *Indian Agency,*

January 7th. 1932 *19*

Sir,

I enclose herewith Vouchers Nos. B.550,

amounting to $ 96/100 *in favour*

of Mrs. J.P. Thompson, Little Sask. Res. Gypsumville P.O. Man.

for 12 qts. of milk @ .08 delivered to Little Sask. Day School for childrens mid-day meal.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve.
Gypsumville.Man.
Feb 3.321

Department of Indian Affairs.
Ottawa.

In account with Mrs Peter Thompson.
Little Saskatchewan I.R.
Gypsumville.Man.

Jan 2-31 To 20 quarts milk @ 8 ¢ per qrt $1.60

Little Saskatchewan School
O/R
✓

supplied for mid-day meals little Saskatchewan Indian Day School January 1932

6490

Certified correct; Material supplied; Work performed; Charges fair and just

J. Wade

Voucher No.B.6 0 3. Indian Agent

Sept 11-2-32

EXAMINED and found correct.

.....

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

Letter No. Vote....Vll.

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man.

February 5th. 19 32

Sir,

I enclose herewith Vouchers Nos. B 6 0 4 ,

amounting to $ 1.60 *in favour*

of Mrs. Peter Thompson, Little Saskatchewan Reserve, Gypsumville Manitoba.

for milk supplied for mid-day meals at the Little Saskatchewan Indian Day School, January 1932.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT of Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called December 1932 by letter phone Due 192 Opened December 1932 by J. Waite

ARTICLES	FIRMS ASKED TO QUOTE				REMARKS
	Cadham Hardware Co.		T. Eaton Co.		
Cabinet of Tools for the use of the Little Saskatchewan Indian Day School, as per voucher No. B.6633. attached.	Hand Picked tools, as per list. $ 23.25 f.o.b. Gypsumville Man.		Cabinet as per catlogue $ 19.95 Plus Freight		
	I might say these tools are hand picked of the best quality and would say that consider that they are from 10% to 20% better then the T. Eaton Co. tools and to the Lake St Martin Indian Day School last year and the Cadham Hardware Co. is the only firm on the patronage list that we could make an examination of tools, the other firms being outside Portage la Prairie.				
	Voucher No.	B.6 3 3			
		Letter No. 126-8-1. December 1st, 1931			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J. Waite

Dept. Indian Affairs

Date Feb. 18/32

City or town Portage la Prairie. Man Province

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT ..... of Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called ..... December ..... 192 32 .... by letter phone Due ..... 192 ..... Opened ..... December ..... 192 32 .... by J. Waite .....

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Cadham Hardware Co.		T. Eaton Co.			
Cabinet of Tools for the use of the Little Saskatchewan Indian Day School, as per voucher No.B.6633.attached.	Hand Picked tools, as per list. $ 23.25 f.o.b. Gypsumville Man.		Cabinet as per catlogue $ 19.95 Plus Freight			
	I might say these tools are hand picked of the best quality and would say that consider that they are from from 10% to 20% better then the T.Eaton Co. tools and shipped to the Lake St Martin Indian Day School last year and he Cadham Hardware Co. is the only firm on the patonage list that we could make an examination of tools, the other firms being outside Portage la Prairie.					
Voucher No. B.6 3 3						
	Letter No. 126-8-1. December 1st, 1931					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed ..... J. Waite .....

Dept. of ..... Indian Affairs .....

DATE Feb. 18/32 .. City or town ..... Province .....

Portage la Prairie, Man

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Phone No. 43

CADHAMS' HARDWARE CO.

HARDWARE AND SPORTING GOODS

ROOFING AND GENERAL JOBBING

ACCOUNT N

LETTER	FOLI

Portage la Prairie, Manitoba January 31, 1932

Sold to Department of Indian Affairs,

A. Wheadon, c/o F.T. Bean, Gypsumville, Man.

Accounts Due and Payable Monthly.
Eight Per Cent. Charged on Overdue Accounts.

DATE 1932.	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
	To amount of account rendered				
Jan. 13	1 Assortment of Tools,				
	1 Sil Stone .55 1Level .90		1 45		
	1 Brace 1.20 3 Chisels ¼"-½"-1" 1.55		2 75		
	1 S. Driver .40 1 M. Gage .25		65		
	1 W. Divider .60 1 Carp. Pincher .40		1 00		
	4 Auger Bits 3/8"-½"-¾"-1" 2.20		2 20		
	1 Rule .25 1 Hand Saw .95		1 20		
	1 D. Knife 1.45 1 B. Plane .85		2 30		
	1 J. Plane 3.25 1 Iron Squaze .902		4 15		
	1 Hammer .40 1 B. Axe 1,35		1 75		
	1 B. Vise .80 3 Files 6"-6"-8" .50		1 30		
	1 Punch .25 1 C. Chisel .35		60		
	1 Comb. Plier .30 1 Fence Plier .40		70		
	1 M. Wrench .60 1Compass Saw .50		1 10		
	Sand Paper .10		10		
	1 Tool Box 2.00		2 00		23 25

6731

Purchases for Little Saskatchewan Indian Day School.
Letter No.126-8-1. December 1st,1931

Voucher No. B.6 3 3

Certified correct; Material supplied;
Work performed; Charges fair and just.

J. Wade
Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPT. OF INDIAN AFFAIRS
FEB 22 19
RECORDS

CANADA

EX'D.

Letter No. Vote V11

Office of the MANITOWAPAH *Indian Agency,*

Portage la Prairie, Man.

February 18th *19*32

Sir,

I enclose herewith Vouchers Nos. B.6 3 3 ,

amounting to $ 23.25 *in favour*

of Cadham Hardware Co. Portage la Prairie, Man.

for Tools assorted purchased for the use of the Little Saskatchewan Indian Day School.

This expenditure was authorized by Departmental

Letter No. 126-8-1 *dated* December 1st. 1931

Abstract of Tenders attached.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve.
Gypsumville.Man.
March 2.32.

Department of Indian Affairs.
Ottawa.

In account with Mrs Jno Peter Thompson.
Little Saskatchewan I.R.
Gypsumville.Man.

Feb 1-29	21 qrts milk @ 8¢ per qrt for 21 days @ one qrt per day for Little Saskatchewan I.R. Day School.	$1.68

J R
Per Thompson

Milk for mid-day meals February 1932

Certified correct; Material supplied;
Work performed; Charges fair and just

J Waule
Indian Agent

Voucher No.B 6 6 1

B-32 70 32.
12 25

EXAMINED and found correct.
H Coghlan

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPT. OF INDIAN AFFAIRS
MAR 10 1932

CANADA

Letter No. Vote V11

Office of the MANITOWAPAH *Indian Agency,*

Portage la Prairie, Man.

March 7th, *19* 32

Sir,

I enclose herewith Vouchers Nos. B. 6 6 1 ,

amounting to $ 1.68 *in favour*

of Mrs. John P. Thompson, Little Saskatchewan Reserve, Gypsumville, P.O. Man.

for milk for mid-day meals at the Little Saskatchewan Indian Day School February 1932.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

J. Waite

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Battle Sask. School.

FOLIO.....

Feb. 29. 1932.

M Dept. of Indian Affairs.

Ottawa

In Acct: with

Schofields Bld.

TERMS.....

Cypress Hills.

Feb.	6.	12 Soup Plates.		3	00	
		Pepper.			45	
		20 lb Onions.		1	25	
				4.	70	✓
		Less 5 per cent.		Day	Labour	
		OR				
		Fuel Bee.				

2278

Letter No. 126-8-4 . January 20th, 1932

Sent 2312 13

Certified correct; Material supplied;
Work performed; Charges fair and just.

Voucher No. B 6 8 5

Indian Agent.

EXAMINED and
found correct.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPT. OF INDIAN AFFAIRS
MAR 21 1932

Letter No. Vote V11

CANADA

DEPT. OF INDIAN AFFAIRS

Office of the MANITOWAPAH *Indian Agency,*

Portage la Prairie, Man.

March 17th 19 32

ACCOUNTANT'S BRANCH
MAR 22 1932

Sir,

I enclose herewith Vouchers Nos. B 6 8 5 ,

amounting to $ 4.70 *in favour*

of Messrs Schofields' Ltd. Gypaumville, Man.

for Supplies for the Little Saskatchewan Indian Day School

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* January 20th, 1932.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve.
Gypsumville. Man.
March 28.32.

THE DEPARTMENT OF INDIAN AFFAIRS
Department of Indian Affairs. OTTAWA
Ottawa.

In account with Mrs Jno Peter Thompson.
Little Saskatchewan I.R.
Gypsumville, Man.

March 1-24	By 17 qrts milk for 17 days @ 8¢ per qrt.	$1.36 ✓

OK
Supt Bea.
Asst Supt IR Man & Sask

For mid-day meals at the Little Saskatchewan Indian Day School, March 1932

2709-C 7/32

Certified correct; Material supplied; Work performed; Charges fair and just.

J. Waite

Voucher No. R.F. 3 3

Indian Agent

for April

EXAMINED and found correct.

.....

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5 EX'D.

CANADA

Letter No. Vote V11

DEPT. OF INDIAN AFFAIRS APR 4 1932 RECEIVED

MANITOWAPAH

Office of the ..... *Indian Agency,*

Portage la Prairie, Man.

April 1st 19 32

Sir,

I enclose herewith Vouchers Nos. B 7 3 3 ,

amounting to $ 1.36 *in favour*

of Mrs. Jno. P. Thompson, Little Sasratchewan Reserve, Gypsumville, Man.

for milk supplied for mid-day meals Little Saskatchewan Indian Day School March 1932

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

DEPT. OF INDIAN AFFAIRS ACCOUNTANTS APR 5 1932 RECEIVED

INDIAN EDUCATION

Your obedient servant,

J. Waite

Indian Agent.

JB

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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POLIO.....

June 1 1932.

Mr. Supt. Indian Affairs, OTTAWA

Ottawa

In Acct: with Schofield Bros.

TERMS.....

G. Brunswick.

June.	1.	2 Scrub Brushes		70		
		2 Brooms		80		
		1 Outside Door Lock		85		
		1 Mortise Door Lock		1.00		
				3.35		

Letter No. 126-8-4 April 14th 1932

Certified correct; Material supplied;
Work performed; Ck...

Voucher No. 0.1 1 5

J. Wall
Indian Agent
Ts

Vote 201
agency 126/285

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Vote V11

Letter No. [redacted]

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 7 1932
RECORDS

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man.

July 4th, 1932

Sir

I enclose herewith Vouchers Nos. C 1 1 5, SCHOOLS BRANCH JUL 8 1932

amounting to $ 3.35 *in favour*

of Messrs Schofields'Ltd . Gypsumville, Man.

for Supplies Little Saskatchewan Indian Day School

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* April 14th, 1932

Voucher detached and sent over July 8/32

Your obedient servant,

Vote 201

J. Waite

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Ottawa, September 16, 1932.

Sir,-

On requisition, dated the first instant, for supplies for the Little Saskatchewan Indian Day School, the teacher requested the following:-

2 bushels lime
2 whitewash brushes
2 brooms
1 kettle
12 spoons
1 door lock
1 dish pan

You may supply the amount of the above articles that you consider necessary, keeping in mind that the Department's funds this year are quite limited.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

S. J. Waite, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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FOLIO.....

Sept. 30. 1932

Dept. of Indian Affairs

Ottawa

In Acct: with

Schofield's Ltd.

TERMS.....

Gypsumville.

Sept	29	2 Bars Lisso	2	00		
		2 White Wash Brush.		70		
		2 Brooms.	1	00		
		1 Tea Kettle.	2	25		
		1 Doz Dessert Spoon	1	20		
		1 Door Lock		85		
		1 Dish Pan.	2	00		
			10	00		
Left Cash Day Book						
				OK		
				Fred Dean		

VOTE.....451.....
AGENCY.....127.....
ALLOT.....785.....

Letter No. 326-8-5. September 16th 1932

Certified correct; Material supplied; Work performed; Charges reasonable.

Voucher in duplicate detached for Accountant to pay.

Voucher No. 5 on

TRIPLICATE FOR FILE

Agency Office

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

Letter No. Vote V11

DEPT. OF INDIAN AFFAIRS
OCT 15 1932
RECORDS

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man.
October 12 *19*32

Sir,

I enclose herewith Vouchers Nos. C 3 1 7 ,

amounting to $ 10.00 *in favour*

of Messrs Schofields'Ltd. Gypsumville, Man.

for supplies for the use of the Little Saskatchewan Indian Day School.

This expenditure was authorized by Departmental

Letter No. 126-8-5 *dated* September 16th, 1932

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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POLIO.....

Nov 30 1932.

Dept of Indian Affairs

Ottawa

In Acct: with

Schofields Ltd

Big Bournmilk

TERMS.....

Nov	25	Pail		50		
		Axe	1	50		
			2	00		

Left last Report OK Fred Bear

Letter No.126-8-4. November 17/32

Certified correct; Material supplied; Charges fair and just

Voucher No.0 4 3 7

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Vote No. VII

Treaty No. 48

DEPARTMENT OF INDIAN AFFAIRS

To Messrs Schofield's Ltd.

Gypsumville, Man.

DATE 1932	SERVICE	AMOUNT	
	To, Pail		50
	" Axe complete	1	55
	Letter No.126-8-4. November 17th.1932		

VOTE 207
AGENCY 127
ALLOT 185

Voucher No. C 4 3 7

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

	Two Dollars 05¢	TOTAL,	$ 2 05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Waite
Agent.
GB

Form 52.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Letter No. Vote V11

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 12
RECORDS

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man.

December 9th, 19 32

Sir,

I enclose herewith Vouchers Nos. C 4 3 7 ,

amounting to $ 2.05 *in favour*

of Messrs Schofields' ltd. Gypsumville, Man.

for supplies for the Little Saskatchewan Indian Day School.

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* November 17th, 1932

Vote 201

Your obedient servant,

J. Waite

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Vote No. VII

Treaty No. 48

DEPARTMENT OF INDIAN AFFAIRS

To J. Waite, Esq. EX'D.

Indian Agent.

Portage la Prairie, Man.

DATE	SERVICE	AMOUNT
1933		
	To. Payment for 8 quarts milk 8¢ per qt. for mid-day meals at Little Saskatchewan Indian Day School, Postal Note Receipt attached.	64
	Petty Account.	

3

Vote 201

VOTE 901
AGENCY 127
ALLOT 253.

I certify that the articles specified in this ac. have been received in good condition, that t quality and prices are according to contract authorized by ..... or, if not by contract, that the prices charged are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

Voucher No. 0 5 4 9

TOTAL, 64

Sixty four Cents 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Waite

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve.
Gypsumville, Man.
Feb 3. 33.

Department of Indian Affairs.
Ottawa.

In account with Mrs Ralph Bunner
Little Saskatchewan I.R.
Gypsumville, Man.

Jan 2-31	By 21 quarts milk for 21 days @ 8¢ per qrt.	$1.68

Little Saskatchewan Feb 5/33
O.K.
Fred Thorne
Farm Instr.

Certified correct; Material supplied;
Work performed; Charges fair.

J. Waite

Voucher No. C 5 6 5 Indian Agent
JB

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Vote No. VII

Treaty No. 48

DEPARTMENT OF INDIAN AFFAIRS

To Mrs. Ralph Sumner,
Little Saskatchewan Indian Reserve,
Gypsumville, Manitoba.

DATE 1933	SERVICE	AMOUNT	
Jan.	To. 21 Quarts of milk for Mid-day Meals at the Little Saskatchewan Indian Day School 8¢ per qt	1	68

Voucher No. 5 6 5

VOTE 207
AGENCY 127
ALLOT 25-3

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

One Dollar 68¢ TOTAL, $ 1 68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Wade
GB
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Sept Oct

Letter No. Vote V11

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 14 1933
RECORDS

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man.

February 10th *19* 33

Sir,

I enclose herewith Vouchers Nos. C 5 6 5 ,

amounting to $ 1.68 *in favour*

of Mrs. Ralph Sumner, Little Saskatchewan Reserve,
Gypsumville, P.O. Manitoba.

for milk mid-day meals Little Saskatchewan Indian Day School
January 1933.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

J. Waite

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Man.
March 8.33.

Department of Indian Affairs.
Ottawa.
In account with Mrs Ralph Sumner
Little Saskatchewan I R.
Gypsumville, Man.

Feb 1-28	By 20 qrts milk for 20 days @ 8¢ per quart.	$1.60

Little Sask Dan. Dr Lost
GR
Speed Bear

Certified correct; Material supplied;
Work performed; Charges fair and just

Voucher No. C 6 2 4

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Vote No. V11

Treaty No. 49

DEPARTMENT OF INDIAN AFFAIRS

To Mrs. Ralph Sumner,
Little Saskatchewan Indian Reserve,
Gypsumville, P.O.
Manitoba.

DATE 1933	SERVICE	AMOUNT	
	To, 20 Qts. Milk, for mid-day meals at the Little Saskatchewan Indian Day School, 8¢ per qt February 1933	1	60

Voucher No. 6 2 4

VOTE 11
AGENCY 127
ALLOT 153

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

One Dollar 60¢

TOTAL, $ 1 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

EX'D.

DEPT. OF INDIAN AFFAIRS
MAR 15 1933
RECORDS

CANADA

Letter No. Vote V11

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man.

March 13th *19* 33

Sir,

I enclose herewith Vouchers Nos. C 6 2 4 ,

amounting to $ 1.60 *in favour*

of Mrs. Ralph Sumner, Little Saskatchewan Indian Reserve, Gypsumville, P.O. Man.

for milk supplied for mid-day meals at the Little Saskatchewan Indian Day School. February 1933

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

ACCOUNTANTS
MAR 17
RANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Folio [illegible] Statement

[illegible] 19 33

M. Dept of Indian Affairs

In Acc't with [illegible]

Terms [illegible]

Mar. 1.		2 Scrub Brooms		70	
		2 Brooms		1 20	
		Door Lock		90	
				2 60	

Little Saskatchewan Day School
O/R
Fred Bear

Purchased for the Little Saskatchewan Indian Day School.

Letter No.126-8-4. February 2nd 1933

Certified correct; Material supplied;
Work performed; Charges fair and just.

[signature]
Indian Agent

Voucher No.C.6 5 4

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Vote No. V11

Treaty No. 48

DEPARTMENT OF INDIAN AFFAIRS

To Schofields' Limited

Gypsumville,

Manitoba

DATE 1933	SERVICE	AMOUNT	
March	To, 2 Scrubbing brushes 35¢		70
	" 2 Brooms 50¢	1	00
	" Door Lock		90
	Purchased for the Little Saskatchewan Indian Day School.		
	Letter No. 126-8-4. February 2nd. 1933		
	Voucher No. C 6 5 4		
	Two Dollars 60¢ TOTAL,	$ 2	60

VOTE 501
AGENCY 127
FILE 285

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 3 1933
RECORDS

Letter No. Vote V11

Office of the MANITOWAPAH Indian Agency,
Portage la Prairie, Man.
March 30th 19 33

Sir,

I enclose herewith Vouchers Nos. C 6 5 4,

amounting to $ 2.60 in favour

of Schofields' Limited, Gypsumville, Man.

for supplies for the Little Saskatchewan Indian Day School

This expenditure was authorized by Departmental

Letter No. 126-8-4 dated February 2nd. 1933

Your obedient servant,

Indian Agent.

SCHOOLS BRANCH
APR 5 1933

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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2

Little Saskatchewan Reserve.
Gypsumville,Man.
March 29.33.

Department of Indian Affairs.
Ottawa.

In account with Mrs Ralph Summer
Little Sask I.R.
Gypsumville,Man.

March 1-31.	By milk 22 qrts @ 8¢ per quart.	$1.76

Little Saskatchewan School
I.R.
Gypsumville Man

Certified correct; Material supplied;
Work performed; Charges fair and just

Voucher No. 0 6 6 1

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Vote No. VII
Treaty No. 48

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Mrs. Ralph Sumner
Little Saskatchewan Reserve
Gypsumville, Man.

DATE 1933	SERVICE	AMOUNT	
	To. 22 Qts. Milk 8¢ per qt.	1	76
	Milk supplied for mid-day meals at the Little Saskatchewan Indian Day School, March 1933		
	Voucher No. C 6 6 1		
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
	One Dollar 76¢ TOTAL,	$ 1	76

VOTE 201
AGENCY 127
ALLOT 353

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Smith
Agent

Form 52

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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8

CANADA

Letter No. Vote V11

Office of the MANITOWAPAH Indian Agency,
Portage la Prairie, Man.
March 31st 19 33

Sir,

I enclose herewith Vouchers Nos. C 6 6 1,

amounting to $ 1.76 in favour

of Ralph Sumner, Little Saskatchewan Indian Reserve, Gypsumville, P.O.Man.

for milk supplied during March 1933 for mid-day meals at the Little Saskatchewan Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Vote No. V11

Treaty No. 48

DEPARTMENT OF INDIAN AFFAIRS

To Schofields Limited

Gypsumville,

Manitoba.

DATE 1933		SERVICE	AMOUNT	
May	19	To, 1 Gross Screws for School Desks		90
		Letter No.126-8-4 March 28th,1933		
June	27	" 1 Water Pail		60
		2 Dust Pans 25¢		50
		6 Pkts.Kalsomine 75¢	4	50
		½ Gal. Varnish 6.00	3	00
		2 Bus. Seed Potatoes 75¢	1	50
		1 Garden Hoe		85
		Letter No.126-8-4 May 22nd,1933		

Voucher No.D 1 6 3

Vote 188

School Number 525-209

A/c 4794

C.R. No.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

AUDITED FOR PAYMENT

JUL 28 1933

ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Eleven Dollars 85¢

TOTAL, $ 11 85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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FOLIO.....

June 30 1933.

M. D. of Indian Affairs,

Ottawa

In Acct: with

Schofields Mid.

TERMS.....

Gypsumville

June	27.	Water Pail.		.60		
		2 Dust Pans.		.50		
		6 Pkgs Kalsomine		4.50		
		1/2 Gal Varnish		3.00		
		2 Bros Scrub Polishes		1.50		
		Hoe.		.85		
				10.95		
May	19	Gross Screws.		.90		
				11.85		

Less Cash Paid Day Labor

O.K.

Fred Kelly

Letter No. 126-8-4 May 22nd 1933

Certified correct; Materials supplied;

Work performed; Charges fair and just

Voucher No. 163

Indian Agt.

JM

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

Letter No. Vote V11

DEPT. OF INDIAN AFFAIRS
JUL 24 1933
RECORDS

Office of the M A N I T O W A P A H *Indian Agency,*
Portage la Prairie, Man

July 19th *19 33*

Sir,

I enclose herewith Vouchers Nos. D 1 6 2 ,

amounting to $ 11.85 *in favour*

of Schofield's Limited, Gypsumville, Manitoba

for Supplies for Little Saskatchewan Indian Day School

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* March 28th, 1933 (Srews)
126-8-4 May 22nd, 1933

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

IN YOUR REPLY REFER TO
No. 208-11
ALSO TO DATE OF THIS LETTER

Inspector's ~~xxxxxxxxxx~~ OFFICE,
Winnipeg, Man., April 11th, 1934.

ED

LAKE MANITOBA INDIAN DAY SCHOOL, MANITOWAPAH AGENCY
Inspected March 16th, 1934.

Sir:-

Miss K. C. Weber is in charge and is a Normal trained teacher. The roll calls for 25 and I found 10 present. The average for last quarter was 20.4. The grades are arranged as follows:-

Grade I - 17
" II - 4
" III - 4

The children were tidy, but poorly clad. The reading was fair and I found the work neatly set down in their exercise books. The pupils appeared well along in their various grades.

The school is of modern design and in good repair. The interior is badly in need of decoration as the rooms are now very dull and gloomy.

Biscuits are supplied as a noon lunch.

Miss Weber has as her assistant Mrs. L. Vaudry who also has charge of the drugs. Mrs. Vaudry also does considerable field matron work.

Your obedient servant,

A. G. Hamilton

A. G. Hamilton
Inspector of Indian Agencies
Manitoba.

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 208-11
ALSO TO DATE OF THIS LETTER

Inspector's
COMMISSIONER'S OFFICE,
Winnipeg, Man.,
REGINA, SASK., April 11th, 1934.

ED

LAKE MANITOBA INDIAN DAY SCHOOL, MANITOWAPAH AGENCY
Inspected March 16th, 1934.

Sir:-

Miss K. C. Weber is in charge and is a Normal trained teacher. The roll calls for 25 and I found 10 present. The average for last quarter was 20.4. The grades are arranged as follows:-

Grade I - 17
" II - 4
" III - 4

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Biscuits are supplied as a noon lunch.

Miss Weber has as her assistant Mrs. L. Vaudry who also has charge of the drugs. Mrs. Vaudry also does considerable field matron work.

Your obedient servant,

A. G. Hamilton
Inspector of Indian Agencies
Manitoba.

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 208-11
ALSO TO DATE OF THIS LETTER

ED

Inspector's OFFICE,
Winnipeg, Man., April 11th, 1934.

LITTLE SASKATCHEWAN INDIAN DAY SCHOOL, MANITOWAPAH AGENCY.
Inspected March 9th, 1934.

Sir:-

This school is in charge of Mr. Albert Wheadon, with 29 on the roll. I found 22 present and the average for last quarter was 16.01. The grades are arranged as follows:

Grade	I	- 17
"	II	- 2
"	III	- 5
"	IV	- 5
		29

The children were well clothed and neat in appearance. They speak out fairly well and read with understanding. Their work books were well kept and the work neatly set down. The pupils appeared to understand their work and I think fair progress is being made.

The school is a log building and is in fair repair. It will, of course, need cleaning during the coming summer.

A noon lunch is provided, consisting of soup and biscuits. Wood is provided by the Indians without cost to the Department.

The teacher's residence is the same as at Lake St. Martin. It is in good repair and little, if any, expense will be required during the coming year.

Your obedient servant,

A. G. Hamilton
Inspector of Indian Agencies
Manitoba.

The Secretary,
Dept. Of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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SCHOOLS BRANCH
APR 14 1934

126-6

DEPT. OF INDIAN AFFAIRS
APR 19 1934
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 208-11 ED
ALSO TO DATE OF THIS LETTER

Inspector's
COMMISSIONER'S OFFICE,
Winnipeg, Man.,
REGINA, SASK., April 11th, 1934.

LITTLE SASKATCHEWAN INDIAN DAY SCHOOL, MANITOWAPAH AGENCY.
Inspected March 9th, 1934.

Sir:-

This school is in charge of Mr. Albert Wheadon, with 29 on the roll. I found 22 present and the average for last quarter was 16.01. The grades are arranged as follows:

Grade	I	- 17
"	II	- 2
"	III	- 5
"	IV	- 5
		29

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The school is a log building and is in fair repair. It will, of course, need cleaning during the coming summer.

A noon lunch is provided, consisting of soup and biscuits. Wood is provided by the Indians without cost to the Department.

The teacher's residence is the same as at Lake St. Martin. It is in good repair and little, if any, expense will be required during the coming year.

Your obedient servant,

A. L. G. Hamilton
Inspector of Indian Agencies
Manitoba.

The Secretary,
Dept. Of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

May 01 - 1934

M Dept. of Indian Affairs.

Ottawa

In acct. with Schofields Ltd. Dr.

TERMS

Kyuquot.

May	12	2 Brooms.	1	00		
		6 yds Toweling	1	50		
		1 Water Pail		50		
		1 Scrub Brush.		45		
		2 Wash Basins		70		
		6 Kalsomine	4	50		
					8.	65

Lodged Chq for Cash, Dept Fuel & Rent

Freed Bros.

Letter No. 126-8-4. April 23rd 1934

Certified correct; Material supplied;
Work performed; Charges fair and just.

Voucher E 91

Indian Agent

JB

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Vote No. V11

Treaty No. 48

DEPARTMENT OF INDIAN AFFAIRS

To Schofields' Ltd.
Gypsumville, Manitoba.

DATE 1934		SERVICE	AMOUNT	
May		To. Brooms, Towling, Water pails, Scrubb brushes, Wash basins & Kalsomine, purchased for the Little Saskatchewan Indian Day School as per statements attached	8	65
		Letter No.126-8-4. April 23rd.1934		

Vote 176
School Number 525
Allot 287
E. R. No. 2024

TRIPLICATE FOR FILE
13-6-34
Voucher in duplicate detached for Accountant to pay.

Eight Dollars 65/

TOTAL, $ 8 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. E 91

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Vote V11

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 11 1934
RECORDS

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man

June 8th *19*34

Sir,

I enclose herewith Vouchers Nos. E 91 ,

amounting to $ 8.65 *in favour*

of Schofield's Limited, Gypsumville, Manitoba

for Supplies for the Little Saskatchewan Indian Day School

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* April 23rd 1934

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 19 19

File No. 29S.

SCHOOLS BRANCH
AUG 15 1934

Portage la Prairie,
Manitoba.
August 9th.1934.

Sir:-

I beg to enclose requisition for school material received from Mr A.Wheadon, Teacher, Little Saskatchewan Day School, in which he asks for eavestroughing for the teacherage.

This eavestroughing is very necessary as the water from the roof is washing the foundations of the house, and leaking into the cellar, making it impossible to keep vegetables, and the house warm during the winter.

The approximate cost of this eavestroughing f.o.b. Winnipeg will be $15.00, solder 1.00, there will be an additional cost of freighting. The teacher will do the work of erecting free of cost to the Department.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5.

Ottawa, August 15, 1934.

Sir:

With reference to your letter of the 9th instant, I beg to say that you may arrange for the purchase, from a firm on the approved list, of the eavestroughing required for the teacher's residence at the Little Saskatchewan Indian Day School. It is noted that the cost of this will be approximately $16, plus freight, and that the teacher will do the work of erecting free of cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT ..... Of Indian Affairs .....

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Sept 21st 1934 by letter / phone Due same date 19 Opened 19 by J. Waite

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	T. Eaton Co	Cadham Hardw'				
Eavestroughing for res^{e} idence, Little Sask' Day School	I2.I0	I7.75				
	Authority:- Dept' letter I26-8-5. August I5th I934.					
	Voucher E. 272.					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J. Waite

Dept. of Indian Affairs

DATE SEP 29 1934 City ~~or town~~ Portage Province Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT Of Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Sept 2Ist 1934 by letter phone Due same date 19 Opened 19 by J. Waite

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	T. Eaton Co	Cadham Hardw'				
Eavestroughing for resᵃ idence, Little Sask' Day School	I2.I0	I7.75				
	Authority:- Dept' letter I26-8-5. August I5th I934.					
	Voucher E. 272.					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J. Waite

Dept. of Indian Affairs

DATE SEP 29 1934 City or town Portage Province Man!

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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THE T. EATON Co LIMITED
WINNIPEG CANADA

M.O. Contracts.

September 25th, 1934.

Date..... Reference No.....

The Indian Agent

Name.....

Portage la Prairie Man.

Address.....

.....

KEEP THIS FOR REFERENCE

6164—5-2-34—6m—140

QUANTITY	DESCRIPTION	AMOUNT	AMOUNT
	File 29- S.		
80'	4" Eavestrough	5 20	
20'	3" Conductor Pipe	1 60	
8-	Only 4" Ends	1 04	
2-	" 3" Elbows		46
40-	Prs. Ferrules & Spikes	1 60	
4-	Only 3" Pipe Hooks		44
1-	Lb. Acid Solder		95
	Little Sask' Day School. Authority:- I26-8-5. Aug' I5-3411		29
	Charge Voucher No E.273.		31
	Indian Agent		
	Shipped C.N. Freight as attached copy of expense bill to-	12 10	
	Mr. F. T. Bean Little Saskatchewan Day School Gypsumville- Man.		

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To T. Eaton Co Ltd

Winnipeg- Man'

DATE	SERVICE	AMOUNT	
p't 25.	To Eavetroughing Etc. shipped to Little Saskatchewan Day School as per List.	I2	I0

Authority;- Department letter No I26-8-5.
dated August I5th I934

Vote..... 176
School Number..... 525
A.O. 243
E. R. No..... 2373

Voucher No E. 272.

TRIPLICATE FOR FILE
2-10-34
Voucher in duplicate attached
for the amount $

Twelve, dollars,---------- -I0/I00	TOTAL,	I2	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Mack

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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SCHOOLS BRANCH
OCT 2 1934

CANADA

126-8-5

R

DEPT. OF INDIAN AFFAIRS
OCT 1 1934
RECORDS

Letter No.....

Office of the Manitowapah *Indian Agency,*

E. M.

September 29th *1934*

Sir,

I enclose herewith Vouchers Nos. E. 272 ,

amounting to $ I2.I0 *in favour*

of T. Eaton Co Ltd- Winnipeg- Man

for Eavestroughing etc. shipped to Little Sask' Day School.

This expenditure was authorized by Departmental

Letter No. I26-8-5 *dated* August I5th-I934

Your obedient servant,

J. Gait.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

Nov. 1 1924

M. Dept. of Indian Affairs

Ottawa

In acct. with Schw Fuller Ind Dr.

TERMS

Sydney Mines

Oct	19	7 Cotton.	1	75		
		4 Elastic.		50		
		2 Crepe Paper.		40		
		2 lbs Nails.		16		
		#79 Okaskeardy Lake St Martin				
		Ind Res				
		Man Dept				

Coffin Material for Chas Beardy.
No 79. Lake StMartin band

Voucher No E.366

Indian

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

Nov. 1 1934.

M Dept. of Indian Affairs.

Ottawa

In acct. with Schofield, Fred Dr.

TERMS Gypsumville.

Oct	29	5 yds Cotton	1	25		
		5 yds. Sateen	1	80		
		4 yds Elastic		50		
		2 Crepe Paper.		40		
		1 Pkg Tacks.		10		
				3	75	

Mrs Denotais Effects Sent to Fairford

Coffin Material for Billie Sinclair
No 81.Lake StMartin band

Voucher No E.366

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

Nov. 1 1924.

M. Dept. of Indian Affairs,

Ottawa

In acct. with Schofields Mill Dr.

TERMS

Gypsumville.

Sept	28.	2 Doz Eggs.			50	
		2 Doz. Oranges.		1	20	
		4 Biscuits			25	
		3 Butter.			75	
Oct	12.	2 Doz. Oranges.		1	20	
		2 Doz Eggs.			50	
		4 Biscuits			25	
		3 Butter.			75	
				5	40	

T.B.Relief. Recommended by Dr Watkin. (Man now dead)

Received payment Nov 3rd 1924.

Voucher No E.366

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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FOLIO.....

Nov. 1 1934.

M. Dept. of Indian Affairs.

Ottawa

In Acct: with

Schofield Bros.

TERMS .....

Ty Prunnill.

Oct.	12.	1 Axe		1	35	
		3 Combs.			90	
		2 White Wash Brushes.			70	
		1 pce. Glass 10 x 12.			25	
		5 pcs. Glass 11 3/8 x 28		3	75	
		1 pcs. Glass 10 3/4 x 15			35	
					7.30	
		Charged to Sub. 395 - Oct 5. 36				
		Settled by Cash Day Book				
		Fol. 326				
		Jan 2nd				
		Authority:- Dept. Letter No 126-8-4				
		dated October 1st. 1934				
		Voucher No B. 366				

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

Nov 1 31 1924.

M Dept. of Indian Affairs

Ottawa

In acct. with Schofield Bros Dr.

TERMS

By pounding

Sept	14	2 Calf		60		
	21	1 Calf		30		
	28	2 Calf		60		
Oct	12	2 Calf		60		
	26	2 Calf		60		
				270		

Less Insp Tax Stamp

Free

Free

Authority:- Dept Letter No 74-114

dated November 11th-1926

Voucher No B.366

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Scofields Limited

Gypsumville

Manitoba

DATE 1934		SERVICE	AMOUNT	
Nov	1	Coal Oil. Little Sask. Farm House	2	70
		Authority;- Dept. letter No 74-114. dated November 11th-1926		
Nov	1	Supplies. Little Sask Day School	7	30
		Authority;-Dept letter No I26-8-4. dated October 1st-1934		
Nov	1	T.B.Relief for No 81 Billy Sinclair Lake StMartin band. (Man Dead) .. .. Recommended by Dr Walkin.	5	40
Nov	1	Coffin Material. No 81. Billie Sinclair Lake St Martin band	3	75
Nov	1	Coffin Material for No 79.Chas Beardy Lake StMartin band	2	81

P. O. .....INV. .....

VOTE. 176 .....

AGENCY. 12.7 ....Voucher No. E.366

ALLOT 48.3 .... E.R. 2114 — 5.40

Goods Received or 2317 — 2.70

Services Performed

Price Fair and just.

Approved for Payment.

.....

Vote 176

School Number 525

Allot 287

E. R. No 2372

7.30

6.56 funerals

Twenty One ---------- 96/100 TOTAL, 21 96

TRIPLICATE FOR FILE

Voucher to be submitted to

for Accountant to

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Waite

Agent

Form 52

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Letter No. ....

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 19 1934

Office of the Manitowapah *Indian Agency,*

November 15th *19* 34

Sir,

I enclose herewith Vouchers Nos. E.366 ,

amounting to $ 21.96 *in favour*

of Soofields Limited. Gypsumville- Manitoba

for Coal Oil Little Sask Farm House.
Supplies Little Sask Day School
T.B.Relief. for No 81 billie Sinclair
Coffin Material No 81. Billie Sinclair
79. Chas Beardy

This expenditure was authorized by Departmental Letter No. .. *dated* ....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve.
Gypsumville, Man.
Dec 10.34.

Department of Indian Affairs.

Ottawa.

In account with Wm.Johnston, Fairford, Man.

3.00 doors 1.00

Nov 5.34. By labor; fixing latrine doors and making new boxes for same(6) @ 50¢ each $4.00

Fairford

Kindly send cheque direct to H.Brodsky, as per receipt.

Fairford Indian Day School
Authority Indian Agent
Fred Berry
Farmer

Voucher No B.429

Four.----------xx/100 dollars

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... H. Brodsky. .....

Fairford P.O. .....

Manitoba .....

DATE	SERVICE	AMOUNT	
1934			
Nov 5	To repairing Latrine Boxes and doors		
	Little Saskatchewan Day School	4	00

126-8-5

CANADA

Letter No. 24

DEPT. OF INDIAN AFFAIRS
DEC 27 1934

Office of the Manitowapah Indian Agency,

SCHOOLS BRANCH
DEC 28 1934

December 24th 1934

Sir,

I enclose herewith Vouchers Nos. E.429,

amounting to $ 4.00 in favour

of N. Brodsky, Fairford- Manitoba

for Repairing Latrine Boxes and doors
Little Saskatchewan Indian Day School

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

Feb - 19 1935.

M Dept of Indian Affairs.

Ottawa.

In acct. with Schofield Bro Dr.

TERMS

Ft Frances

Jan	8	2 Doz Enamel Cups	3	00		
		2 Pail		60		
		2 Brooms	1	20		
		1 Dripper		35		
				5.15		

Less Cash Day Book 1
Outbreak. Feb. 29 5 Dec 28. 34
OK
Fred Bruce

Authority:- Depas. letter 126-8-4
Dated Dec. 10th. 1934

Voucher No. E.535

Five----------15/100 Dollars.

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Schofields Ltd.

Gypsumville,

Manitoba.

DATE 1935		SERVICE	AMOUNT
Jan.	8	To supplies for the Little Saskatchewan Day School.	5.15
		1 Doz. Enamel Cups. $3.00 Pail. .60 2 Brooms. 1.20 1 Dipper. .35 5.15	

Authority:- Department letter 126-8-4 dated December 10th.1934.

TRIPLICATE FOR FILE

4.3.35

Voucher in duplicate attached

Voucher No. E 535.

Five----------15/100 Dollars. TOTAL, 5.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPT. OF INDIAN AFFAIRS
MAR 2 1935
RECORDS

CANADA

Letter No.....

Office of the Portage la Prairie Indian Agency,

February 27th.1935 19.....

Sir,

I enclose herewith Vouchers Nos. E 535,

amounting to $ 5.15 in favour

of Schofields Ltd. Gypsumville, Manitoba.

for Supplies for the Little Saskatchewan Day School.

This expenditure was authorized by Departmental

Letter No. 126-8-4 dated December 10th.1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Requisition for School Material

Date Aug 24th **19**35

For Little Saskatchewan **School** Manitowapah **Agency**

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

BRANDON AGENCY
298
AUG 28 1935
933
AGENCY

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Lumber			120 ft.		Flooring or shiplap
Lumber			46 ft		2 x 2 & 12 ft.
Strap hinges			2 pair		
Building paper			1 Roll		
Nail			4 lbs.		2½ in.

N.B.—Explicit information regarding address must be furnished.

Name C. W. Wheadon.

School Little Saskatchewan

Post Office (nearest) Gypsumville.

Express Office (nearest) Gypsumville.

Province Manitoba.

C. W. Wheadon.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

September 4th.1935

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 9 1935
RECORDS

File No. 29S
JW/R.

Portage la Prairie
Manitoba.

SCHOOLS BRANCH
SEP. 9 1935

R

Sir,

I beg to enclose requisition received from the teacher, Little Saskatchewan Day School, in which he asks for certain material for the lining of a cellar, The cellar is used for the storing of school vegetables. The approximate cost of the material would be $10.00, the work would be done by the teacher in his own time.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Ottawa, September 10, 1935.

Sir:

With reference to your letter of the 4th instant, I beg to say that you may incur an expenditure of approximately $10 in the purchase of materials to line the cellar of the Little Saskatchewan Indian Day School. It is noted that the necessary work will be done by the teacher without expense to the Department.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve.
Gypsumville.Man.
Oct 4.35.

PORTAGE LA PRAIRIE
V
OCT 7 1935
AGENCY
1217

In account with Colin Sumner .Little Saskatchewan I.R.
Gypsumville.Man.

Sept 2.35. By hauling 750 lbs biscuits to Little Sask
Day school @ 20¢ per 100 lbs $1.50

Kindly send cheque to E.G.Weaver.St Martins P.O.
as per receipt.

C.K.
per H. Beaney
Farm Inst

Voucher No. F 373
One----------50/100 Dollars.

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To E.G.Weaver,
St.Martins P.O.
Manitoba.

DATE 1935		SERVICE	AMOUNT
Oct	4	To Hauling 750 lbs of Eskimo Biscuits from Gypsumville to Little Saskatchewan Day School @ .20 per 100 lbs. Acct.attached.	1.50
		"Hauling was done by Colin Sumner, Little Saskatchewan Reserve, who purchased goods from E.G.Weaver." Receipts attached.	
		Voucher No. F 373	
		One-------50/100 Dollars. TOTAL,	1 50

TRIPLICATE FOR FILE
28 10 31
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 23 1935
RECORDS

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

October 15th.1935 *19*.....

Sir,

I enclose herewith Vouchers Nos. F 373 ,

amounting to $ 1.50 *in favour*

of E.G.Weaver, St.Martins P.O. Manitoba.

for Hauling biscuits 750 lbs from Gypsumville to the Little Saskatchewan Day School @ .20 cents per 100 lbs.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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O N I S / 35

Dept of Indian affairs

In a/c with

E. J. Weaver

At Portage Man

POSTAGE LA PRAIRIE
V
OCT 25 1935
1301
AGENCY.

120 ft Shiplap 35[00]		4 20
80 ft 2x2 lumber		1 00
2 Pr 8" Hinges & Screws	45	.90
1 Roll Building paper	1[10]	1 10
4 lbs 2" Nails	06	24
		7.44

Authority:- Department letter
126-8-5 dated Sept.10/35

Voucher No. F 403
Seven------44/100 Dollars.

Received payment
Sept 17 1935
J. Wilson Sark
Indian Agent.

Approved
Fred Bevan
Farm Supt.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To E.G.Weaver,

St.Martin P.O.

Manitoba.

DATE 1935		SERVICE	AMOUNT	
Oct	15	To Material to line cellar of the Little Saskatchewan Indian Day School. Account attached.	7	44
		Authority:- Department letter 126-8-5 dated September 10th.1935		

VOUCHER NO. F 403

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
6.11.35

		Seven---------44/100 Dollars. TOTAL,	7	44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

R

CANADA

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

October 30th.1935 *19*.....

Sir,

MXD.

DEPT. OF INDIAN AFFAIRS
NOV 4 1935
RECORDS

I enclose herewith Vouchers Nos. F 403

amounting to $ 7.44 *in favour*

of E.G.Weaver, St.Martin P.O. Manitoba.

for Material to line cellar of the Little Saskatchewan Day School. Account attached.

This expenditure was authorized by Departmental

Letter No. 126-8-5 *dated* September 10th.1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

Mar. 30th 36.

Mt Dept. of Indian Affairs

APR 1 1936

Ottawa

In acct. with A. Schofields and Dr.

TERMS

Mr Jas Mansville

Mar	30.	2 Brooms.		1	00	
		1 Water Pail.			50	
		6 yds Toweling			90	
		2 yds Oil Cloth		1	20	
		6 oz Hooks			40	
		1 Clay Pole Pulley			50	
						4 50

J. C. Caulfield.
Farming Instructor.

Authority:- Department letter
126-8-4 dated Mar 10, 36
Voucher No. F 802
Four--------50/100 Dollars.

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Schofield's Limited,

Gypsumville, Man.

DATE 1936		SERVICE	AMOUNT	
Mar	30	To Supplies for the Little Saskatchewan Day School, as per account attached.	4	50
		Allotment 2 Sub-allotment 208		
		Authority:- Department letter 126-8-4 dated March 10, 1936		
		Voucher No. F 802		
		TRIPLICATE FOR FILE 6.4.36 Voucher in duplicate detached for Accountant to pay.		
		Four---------50/100 Dollars. TOTAL,	4	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-J

CANADA

Letter No.....

APR 6 1936

EXD.

Office of the Portage la Prairie *Indian Agency,*

March 31, 1936 *19*

Sir,

I enclose herewith Vouchers Nos. F 802 ,

amounting to $ 4.50 *in favour*

of Schofield's Limited, GYPSUMVILLE, Man.

for Supplies for the Little Saskatchewan Day School.
Account attached.
Allotment 2 Sub-allotment 208

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* March 10, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Requisition for School Material

Date April 26th 1936

For Little Saskatchewan School Manitowapah Agency

INDIAN AGENCY
APR 27 1936
MANITOWAPAH

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Lime	nil	1935	3 bus.		Spring cleaning school
Lime brushes	nil	1935	2 only		" " "
Potatoes	nil	1934.	3 bus		Seed for school garden
Hoe	1 only	1932	1 only		for school garden
Rakes	nil	1931	2 only		" " "
Soft Base balls	nil	1935	2 only		" Boys
Base ball bats	nil	1935	2 only		" Girls

N.B.—Explicit information regarding address must be furnished.

Name A. Wheadon.

School The Little Saskatchewan.

Post Office (nearest) Gypsumville.

Express Office (nearest) Gypsumville,

Province Manitoba.

A. Wheadon
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5.

EX'D.

Ottawa, May 1st, 1936.

Dear Sir:

With reference to requisition dated the 26th ultimo, you may arrange for the purchase and delivery of the following articles for use at the Little Saskatchewan Indian Day School:

3 bushels lime,
2 lime brushes,
3 bushels potatoes,
1 hoe.

Ordered on No. 4 of file

Two playground balls and 2 bats will be sent to the teacher from the Department.

Yours truly,

A. F. MacKenzie,
Secretary.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAY 1 1936
RECORDS

Office of the Portage la Prairie *Indian Agency,*

April 28th. 19 36.

EX'D.

Sir,

I enclose herewith Vouchers Nos. G.27....., R

amounting to $1.00 *in favour*

of Mrs. Robt. Sinclair, c/o Mr. J.C.Auld, Farm Instructor,
Gypsumville P.O. Manitoba.

for.....

This expenditure was authorized by Departmental

Letter No..... *dated*.....

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Mrs Robt. Sinclair, c/o Mr. J.C. Auld,

Farm Instructor,

Gypsumville P.O., Manitoba.

DATE 1936		SERVICE	AMOUNT	
April	11	To scrubbing Little Saskatchewan Day School for the month of ~~April~~ March, as per account attach.	1	00
		Allotment 2, sub-allotment 243.		
		Voucher No. G.27.		
		TRIPLICATE FOR FILE 2-5-36 Voucher in duplicate detached for Accountant to pay.		
		One------XX/100 Dollr. TOTAL,	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba.
April 11, 1936.



To
Department of Indian Affairs.

Mrs. Robert Sinclair No. 62 Little Saskatchewan Reserve.

For scrubbing Little Saskatchewan Day School, March. $ 1.00

J. C. Arnold.
Farming Instructor.

VOUCHER No. C.27. Allotment 2, sub-allotment 243.

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

April 22 1936

Mr Dept. of Indian Affairs

Ottawa

In acct. with Schofields Ltd., Dr.

TERMS

Kyp Seconds

April	22	1 Gal. Light Oak Stain		4	50	
		6 Kalsomine	15	4	50	
		1 Kalsomine Brush		1	25	
		1 Paint Brush 5in		1	25	
				11	60	

Authority, April 15.
File No. 48-298.

H C Auld.
Farming Instructor.

Authority: Department letter 126-8-4
dated April 11, 1936.
Voucher No. 4 76
Eleven----------60/100 Dollars.

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

April 22nd 1936.

Mississ. Indian Agency

MAY 2 1936

Ottawa

In acct. with Schofield Bros Dr.

TERMS

Sykamilk

Apr	22	1 Broom.			.50		

Authority, April 1st.
File No. 49-29S.

J. C. Gould.
Farming Instructor.

Authority: Department letter 126-7-4
dated April 8, 1936.
Voucher No. 6 76
Fifty cents only.

Dault
Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Schofield's Limited,

GYPSUMVILLE, Manitoba.

DATE 1936.	SERVICE	AMOUNT
April 22	To 1 broom for use at the Lake St.Martin Indian Day School, as per account attached.	.50
	Allotment 2 Sub-allotment 143	
	Authority: Department letter 126-7-4 dated April 8th 1936.	
April 22	To Varnish, kalsomine, etc.,to be used in redecorating Little Saskatchewan Indian Day School, as per account attached.	11.60
	Allotment 2 Sub-allotment 143	
	Authority: Department letter 126-8-4 dated April 11th 1936.	

TRIPLICATE FOR FILE

14- 5- 36

Voucher in duplicate detached for Accountant to pay.

Voucher No. G 76

Twelve----------10/100 Dollars. TOTAL, 12 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

126-8-5

Letter No. ....

Office of the Portage la Prairie *Indian Agency,*

EX'D. May 7. 1936. *19* .....

Sir,

I enclose herewith Vouchers Nos. G 76 ,

amounting to $ 12.10 *in favour*

of Schofield's Limited, GYPSUMVILLE, Manitoba.

(1)	*for*	1 Broom for Lake St.Martin Day School.	.50
(2)		Varnish,etc., Little Sask Day School.	11.60

Allotment 2 Sub-allotment 143

This expenditure was authorized by Departmental

(1) *Letter No.* 126-7-4 *dated* April 8th 1936.
(2) 126-8-4 April 11th 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

May 4th 1936.

Mr Dept of Indian Affairs

Ottawa

POSTAGE LA PRAIRIE MAY 15 1936 AGENCY.

In acct. with Schofield Ltd Dr.

Gypsumville

TERMS

3		bus Lime	3	00		
2		Lime brushes		70		
3		bus. potatoes	3	00		
1		garden hoe		75		
					7	45

Authority May 4th.
File No. 48-298.
For Little Saskatchewan Day School.

J.C. Auld.
Farming Instructor.

Authority, Dept. letter. 126[illegible]-5, May 1st. 1936

Voucher No. G.153.

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Vote No. .....

Treaty No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To....Schofields Limited,.....

Merchants, ...

Gypsumville P.O. Manitoba.

DATE 1936		SERVICE	AMOUNT	
May	11	To supplies purchased for the Little Saskatchewan Day School as per statement attached.	7	45
		Allotment 2, sub-allotment 282.		
		Authority:- Dept. letter, 126-8-5, May 1st.1936.		
		Voucher No. G.153.		
		TRIPLICATE FOR FILE 2.V.36 Voucher in duplicate detached for Accountant to pay.		
		Seven---------45/100Dollars. TOTAL,	7	45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

Letter No.....

RECORDS
JUL 2 1936
DEPT. OF INDIAN AFFAIRS

Office of the.....Portage la Prairie.....*Indian Agency,*

.....June 29th.....*19.36..*

Sir,

EX'D.

I enclose herewith Vouchers Nos..C.153.....,

amounting to $7.45.....*in favour*

of..Schofields Limited. Merchants. Gypsumville. Manitoba.

for...supplies for the Little Saskatchewan Day School.

This expenditure was authorized by Departmental

Letter No.....126-8-5..... *dated*.....May 1st.1936.....

R

Your obedient servant,

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba.
September 8th. 1936.

To
Department of Indian Affairs.

In account with John P. Thompson No. 67, Little Saskatchewan Band, Gypsumville, Manitoba, for freighting biscuits from Gypsumville to storehouse for Little Saskatchewan, and Lake St. Martin Day Schools.

58 Boxes Biscuits. Weight 2030 lbs. @ .20 per pound. $ 4.06

J. C. Auld.
Farming Instructor.

Voucher No. G 378

Four--------06/100 Dollars

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To John P. Thompson, No. 67,
Little Saskatchewan Band,
GYPSUMVILLE?
.....
MANITOBA.
.....

DATE 1936.		SERVICE	AMOUNT	
Sept.	19	To Freighting biscuits from Gypsumville to storehouse for Little Saskatchewan, and Lake St. Martin Reserves. Weight 2030 lbs. @ .20 per Hundred.	4	06
		Allotment 4 Sub-allotment 490		
		Voucher No. C 378		
		Four----------06/100 Dollars TOTAL,	4	06

TRIPLICATE FOR FILE
29.9.36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 28 1936
RECORDS

Office of the PORTAGE LA PRAIRIE *Indian Agency,*

September 23, *19*36

Sir,

EX'D.

I enclose herewith Vouchers Nos. G.378,

amounting to $ 4.06 *in favour*

of John P. Thompson No. 67 Little Saskatchewan Band,
Gypsumville, Man.

for Freighting biscuits from Gypsumville to store-house for Little Saskatchewan and Lake St. Martin Reserves. Weight 2030 Lbs. @ .20 per Hundred

This expenditure was authorized by Departmental
Allotment 4 Sub-allotment 490
Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

November 20th. 19 36

M

Department of Indian Affairs.

Ottawa

In acct. with Dr.

Cypsumville Supply
Cypsumville, Man.

TERMS

	2	Door locks	1	00	2	00
	2	Pair hinges		30		60
	2	Combs		25		50
	1	Tea kettle	1	50	1	50
	1	Axe	1	80	1	80
	1	Dipper		45		45
					6	85

Supplies for Little Saskatchewan Day School.
Authority November 3rd. File No. 48-298

J.C.Auld.

J.C.Auld,
Farming Instructor.

Authority: Dept.letter 128-6-4
dated October 27th.1936
Voucher No. C 642
Six--------85/100 Dollars.

Indian Agent.

PORTAGE LA PRAIRIE
NOV 25 1936
AGENCY

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Gypsumville Supply Co.

GYPSUMVILLE,

Manitoba.

DATE 1936.		SERVICE	AMOUNT	
Nov	20	To Supplies for the Little Saskatchewan Indian Day School, as per account attached.	6	85
		Allotment 2 Sub-allotment 243		
		Authority: Department letter 126-8-4 dated October 27th 1936.		
		TRIPLICATE FOR FILE		
		VOUCHER NO. 0 642 Voucher in duplicate attached for Accountant to pay. 21:11:36		
		Six----------85/100 Dollars. TOTAL,	6	85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

Department of Mines & Resources
Indian Affairs Branch.
DEC 21 1936
RECORDS

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

December 11, 1936. *19*

R

Sir,

EXD.

I enclose herewith Vouchers Nos. G 642 ,

amounting to $ 6.85 *in favour*

of Gypsumville Supply Co. GYPSUMVILLE, Man.

for Supplies for the Little Saskatchewan Indian Day School, as per account attached.

Allotment 2 Sub-allotment 243

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* October 27th 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
December Ist. I936.

PORTAGE LA PRAIRIE
DEC 4 1936
AGENCY.

To Department of Indian Affairs.

In account with Mrs. Robt. Sinclair No. 62
Little Saskatchewan Band, Gypsumville, Manitoba,
for scrubbing Day School for month of November.

Month of November, scrubbing Day School.	$ I.00

J.C.Auld.

J.C.Auld,
Farming Instructor.

Voucher No. G 645

One--------xx/100 Dollars.

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Mrs.Robt.Sinclair,

62 Little Saskatchewan Band.

GYPSUMVILLE, Man.

DATE 1936.		SERVICE	AMOUNT	
Dec	1	To Scrubbing Little Saskatchewan Indian Day School for the month of November 1936, as per account attached.	1	00
		Allotment 2 Sub-allotment 243		
		VOUCHER NO. G 645		
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached 23.12.36.		
		for Accountant to pay.		
		One----------xx/100 Dollars. TOTAL,	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Date

.....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Department of Mines & Resources
Indian Affairs Branch.
DEC 21 1936
RECORDS

Letter No.....

Office of the Portage la Prairie Indian Agency,

December 11. 1936. 19..

R

Sir,

I enclose herewith Vouchers Nos. G 645,

amounting to $ 1.00 in favour

of Mrs.Robt.Sinclair, 62 Little Sask.Band,
GYPSUMVILLE, Man.

for Scrubbing Little Sask.Day School for the month of November 1936, as per account attached.

Allotment 2 Sub-allotment 243
This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
February 1st. 1937.

PORTAGE LA PRAIRIE
FEB 8 1936
AGENCY

To
Department of Indian Affairs.

In account with Mrs. Robt. Sinclair No. 62
Little Saskatchewan Band, Gypsumville, Manitoba,
for scrubbing Day School for month of January 1937.

Month of January, scrubbing Day School. $ 1.00

J.C. Auld.
J.C. Auld,
Farming Instructor.

Voucher No. G 806

One----------xx/100 Dollars.

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Voucher No. 0 806

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Mrs.Robert Sinclair,

No.62 Little Saskatchewan Band.,

GYPSUMVILLE, Manitoba.

DATE 1937		SERVICE	AMOUNT	
Feb	1	To Scrubbing floors, etc.,of the Little Saskatchewan Indian Day School, for the month of January 1937, as per account attached.	1	00
		Allotment 2 Sub-allotment 243		
		TRIPLICATE FOR FILE 16:2:37 Voucher in duplicate attached for Accountant to pay.		
		One---------xx/100 Dollars. TOTAL,	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Dait

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5 EX'D.

CANADA

Letter No.....

Department of Mines & Resources
Indian Affairs Branch.
FEB 15 1937
RECORDS

Office of the Portage la Prairie *Indian Agency,*

February 8th 1937 *19*

Sir,

I enclose herewith Vouchers Nos. G 806 ,

amounting to $ 1.00 *in favour*

of Mrs.Robert Sinclair,62 Little Saskatchewan Band,
GYPSUMVILLE, Manitoba.

for Scrubbing floors,etc,Little Saskatchewan Indian Day School for January 1937, as per account attached.
Allotment 2 Sub-allotment 243
This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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PORTAGE LA PRAIRIE
MAR 19 1936
AGENCY.

Little Saskatchewan Reserve,
Gypsumville, Manitoba,
March 13th, 1937.

To
Department of Indian Affairs.

In account with Mrs. Robt. Sinclair No. 62
Little Saskatchewan Reserve, Gypsumville, Manitoba,
for scrubbing Day School for month of February 1937.

Month of February, scrubbing Day School. $ 1.00

J. C. Auld.
J.C.Auld,
Farming Instructor.

Voucher No. G 912

One----------xx/100 Dollars.

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

Voucher No. 6 912

DEPARTMENT OF INDIAN AFFAIRS

To Mrs. Robert Sinclair,

No.62 Little Saskatchewan Band.

GYPSUMVILLE, Manitoba.

DATE 1937		SERVICE	AMOUNT	
Mar	13	To Scrubbing floors,etc.,of the Little Saskatchewan Indian Day School, for the month of February 1937, as per account attached.	1	00
		Allotment 2 Sub-allotment 243		
		TRIPLICATE FOR FILE 20.3.37 Voucher in duplicate attached for Accountant to pay.		
		One---------xx/100 Dollars. TOTAL,	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

EX'D.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
MAR 29 1937
RECEIVED

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

March 22nd. 1937. *19*

Sir,

I enclose herewith Vouchers Nos. G 912 *,*

amounting to $ 1.00 *in favour*

of Mrs. Robert Sinclair, No.62 Little Saskatchewan Band, GYPSUMVILLE, Manitoba.

for Scrubbing floors, etc. Little Saskatchewan Indian Day School for February 1937.
Allotment 2 Sub-allotment 243
This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Requisition for School Material

Date ditto April 1st 1937

For Little Saskatchewan Day ditto School Manitowapah Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

	ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
	~~Combination door~~	~~nil~~		~~1 only~~		~~Screen door for dispensary~~
	Varnish			2 gal		
	Calsomine			6 pkts		
	Brooms			2 only		
	Scrub brushes			2 only		
X	Pencils	2 dz	June 36.	1 groto		Gov of C Hard lead.
X	Scribblers	1 doz	June 36.	1 gross		Pen & ink.
	Buck saw	nil		1 only		
X	Drawing books	1 dz		6 doz		Ont Blank.
	Lime			3 lbs		not needed if new
	Lime brushes			2 only		School comes through.
X	Blotting paper	nil		1 quire		
+	Rulers			1 doz		Foot rulers
X	Ordered on	file	6/37.			
	No. 4 of	Apr				
			M.O.W.			

N.B.—Explicit information regarding address must be furnished.

Name C. A. Wheadon

School The Little Saskatchewan

Post Office (nearest) Gypsumville

Express Office (nearest) Gypsumville

Province Manitoba

C. A. Wheadon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[illegible]
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

HXD,

Ottawa, April 6th, 1937.

Dear Sir,-

With reference to requisition, dated the first instant, for supplies for the Little Saskatchewan Indian Day School, you may purchase 3 bushels of lime; 2 gallons of varnish; 6 pkts. of kalsomine; 2 brooms; 2 scrub brushes; 1 buck saw and 2 lime brushes.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

S. J. Waite, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
April 2nd. 1937.

POR. DE LA PRAIRIE
APR 7 1937
AGENCY.

To
Department of Indian Affairs.

In account with Mrs. Robt. Sinclair No. 62
Little Saskatchewan Reserve, Gypsumville, Manitoba,
for scrubbing Day School for month of March 1937.

Month of March, scrubbing Day School. $ 1.00

J.C. Auld.

J.C.Auld,
Farming Instructor.

Voucher No. G 963

One--------xx/100 Dollars.

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs.Robert Sinclair,

ADDRESS Little Saskatchewan Reserve,

GYPSUMVILLE, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1937		SERVICE	AMOUNT	
Mar	31	To Scrubbing floors at the Little Saskatchewan Indian Day School during March 1937, as per account attached.	1	00
		Allotment 2 Sub-allotment 243		
		TRIPLICATE FOR FILE 12-8-37 Voucher in duplicate detached for Accountant to pay		
		Voucher No. G 963		
		One--------xx/100 Dollars. TOTAL	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch.
APR 10 1937
RECORDS

Letter No.....

Agency of the Portage la Prairie Indian Agency,

March 31st 1937 19.....

Sir,

I enclose herewith Vouchers Nos. G 963,

amounting to $ 1.00 in favour

of Mrs.Robert Sinclair, Little Saskatchewan Reserve,
GYPSUMVILLE, Manitoba.

for Scrubbing floors at the Little Saskatchewan Indian Day School during March 1937, as per account attached.
Allotment 2 Sub-allotment 243
This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
May 3rd. 1937.

PORTAGE LA PRAIRIE
MAY 7 1937
AGENCY.

To
Department of Indian Affairs.

In account with Mrs. Robt. Sinclair, Little Saskatchewan Reserve, Gypsumville, Manitoba, for scrubbing Day School Little Saskatchewan Reserve, for month of April.

Scrubbing Day School Little Sask. Reserve. $ I.00

J.C.Auld.
J.C.Auld,
Farming Instructor.

Authority.....
Allotment.....2.....Sub-allotment 243
Voucher.....459.....

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs.Robert Sinclair,

ADDRESS Little Saskatchewan Reserve,

GYPSUMVILLE, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

1937		SERVICE	AMOUNT	
May	5	To Scrubbing Little Saskatchewan Indian Day School for the month of April 1937, as per account attached.	1	00
		Allotment 2 Sub-allotment 243		
		DUPLICATE FOR FILE		
		14.5.37		
		Voucher in duplicate detached		
		for Accountant to pay.		
		Voucher No. H 60		
		One--------xx/100 Dollars. TOTAL	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

CANADA

R EX'D.

Letter No.....

Office of the Portage la Prairie Indian Agency,

May 10th 1937. 19.....

Sir,

I enclose herewith Vouchers Nos. H 60,

amounting to $ 1.00 in favour

of Mrs.Robert Sinclair, GYPSUMVILLE, Manitoba.

for Scrubbing Little Saskatchewan Indian Day School for April 1937, ~~as per account attached.~~
Allotment 2 Sub-allotment 243
This expenditure was authorized by Departmental

Letter No..... dated.....

Department of Indian Affairs, Indian Affairs Branch, MAY 13 1937 RECORDS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
June 1st. 1937.



To

Department of Indian Affairs.

In account with Mrs. Robt. Sinclair No. 62
Little Saskatchewan Band, Gypsumville Manitoba.
for scrubbing Day School, Little Saskatchewan
Reserve, for May.

Scrubbing Day School, Little Sask. Reserve
for Month of May. ---------- $ 1.00

J. C. Auld.

J.C.Auld,
Farming Instructor.

Authority.....

Allotment 2 Sub-allotment 243

Voucher H167

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs.Robert Sinclair,

ADDRESS No.62 Little Sask.Band,

GYPSUMVILLE, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

1937		SERVICE	AMOUNT	
June	1	To Scrubbing Little Saskatchewan Indian Day School, as per account attached.	1	00
		Allotment 2 Sub-allotment 243		
		TRIPLICATE FOR FILE 11.6.37 Voucher in duplicate detached for Accountant to pay.		
		Voucher No. H 267		
		One--------xx/100 Dollars. TOTAL	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch.
JUN 10 1937
RECORDS

Letter No.....

EX'D.

Office of the Portage la Prairie *Indian Agency,*

June 7th 1937 *19*

Sir,

I enclose herewith Vouchers Nos. H 167

amounting to $ 1.00 *in favour*

of Mrs.Robert Sinclair, Little Saskatchewan Band,
GYPSUMVILLE, Manitoba.

for Scrubbing Little Saskatchewan Indian Day School, as per account attached.

Allotment 2 Sub-allotment 243

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Requisition for School Material

Date July 31st 1937

For The Little Saskatchewan School Manitowapah Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

PORTAGE LA PRAIRIE
48-295
AUG 9 1937
126
AGENCY

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
White Paint			10 gals		
Turpentine			2 gals		
Green Paint			2 qrts		
Paint brushes		R	3.		2-4in 1. 2in

Department of Mines & Resources
Indian Affairs Branch.
AUG 14 1937
RECORDS

N.B.—Explicit information regarding address must be furnished.

Name A.W.Keadon

School Little Saskatchewan Day School

Post Office (nearest) Gypsumville

Express Office (nearest) Gypsumville

Province Manitoba

A.W.Keadon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Bell
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Ottawa, August 18th, 1937.

EX'D.

Dear Sir,-

The Department is in receipt of a requisition from the teacher of the Little Saskatchewan Indian Day School, requesting a quantity of paint for use at the school. Please let me know for what purpose this paint is required and, also, give an estimate of its cost.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

M. & N.

S. J. Waite, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 48-29-S

R

Portage la Prairie,
Manitoba.

August 24,
1937.

Department of Mines & Resources
Indian Affairs Branch.
AUG 27 1937
RECORDS

Sir,

I beg to acknowledge receipt of your letter of the 18th instant in reference to a requisition for paint from the teacher of the Little Saskatchewan Indian Day School. In reply I have to advise that this paint is required for outside painting of the Teacherage and I beg to recommend it be supplied. The approximate cost is $55.00.

Your obedient servant,

J. J. Waite,
Indian Agent.

Secretary Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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EX'D.

126-8-5

Ottawa, August 30, 1937

Sir:

With reference to your letter of the 24th instant, the Department regrets that owing to lack of funds it is not possible to authorize, at the present time, the expenditure that would be required to paint the exterior of the teacher's residence at the Little Saskatchewan Indian Day School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. Waite, Esq.,
Indian Agent,
Portage La Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Requisition for School Material

Date Sept 14th 1937

For Little Saskatchewan School Manitoba Agency

Department of Mines & Resources Indian Affairs Branch
RECEIVED
SEP 28 1937
AGENCY.

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Cups.	14.	1932.	1 doz.		
Plates,	15.	"	1 doz.		
Spoons	14.	"	1 doz.		
Dish towelling	none		6 yds		
Hand towelling	nil.		6 yds		
Brooms			2 only.		
Dust pan.			1 only		
Quarterly reports sheets					
Requisition for Drugs.					
Requisition for school supplies.					
Dry Sch Quarterly Returned			= 12		
Form #413			6		
Drug Requisitions			3		

N.B.—Explicit information regarding address must be furnished.

Name C. D. Wheadon

School The Little Saskatchewan

Post Office (nearest) Gypsumville

Express Office (nearest) Gypsumville.

Province Manitoba

C. D. Wheadon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

October 11th 1937

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

LITTLE SASKATCHEWAN DAY SCHOOL

VOTE 169 Allotment.....

SHIP TO A. Wheadon, Esq.,
Teacher, The Little Saskatchewan,
Gypsumville, Manitoba.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
12	Day School Quarterly Returns					
6	Form #413					
3	Drug Requisitions.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37j—Req. 7757

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

EX'D.

O t t a w a,
October 11, 1937.

Dear Sir:-

With reference to your Requisition of September 14th, you may purchase for the use of the Little Saskatchewan Day School:

12 cups
12 plates
12 spoons
12 yards of towelling
2 brooms.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
September I5th, I937.

FORTAGE LA PRAIRIE
SEP 25 1937
AGENCY.

Department of Mines and Resources,
Indian Affairs Branch.

In account with Mrs. Robert Sinclair No. 62
Little Saskatchewan Band, Gypsumville, Manitoba,
for scrubbing Day School, Little Saskatchewan Reserve,
at commencement of school term.

Scrubbing Day School, Little Saskatchewan Res. $ I.00

J.C. Auld.

J.C. Auld,
Farming Instructor.

Authority .....
Allotment 20 Sub-allotment 1499
Voucher H459

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Mrs. Robert Sinclair,

ADDRESS No. 62 Little Saskatchewan Band,

GYPSUMVILLE, Man.

DATE 1937		SERVICE	AMOUNT	
Sept	15	To Scrubbing out the Little Saskatchewan Indian Day School, as per account attached.	1	00
		Code: 20-1499		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 18.10.37		
		Voucher No. H 459		
		One--------xx/100 Dollars. TOTAL	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 18 1937
RECORDS

Letter No. 10

Office of the Portage la Prairie *Indian Agency,*

October 14th 1937 *19*

Sir,

I enclose herewith Vouchers Nos. H 459 *,*

amounting to $ 1.00 *in favour*

of Mrs. Robert Sinclair, No. 62 Little Saskatchewan Reserve,
GYPSUMVILLE, Manitoba.

for Scrubbing out Little Saskatchewan Indian Day School,
as per account attached.

Code: 20-1499

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
September I5th, I937.

PORTAGE LA PRAIRIE
SEP 21 1937
AGENCY

Department of Mines and Resources,
Indian Affairs Branch.

In account with John P. Thompson No. 67 Little Saskatchewan Band, Gypsumville, Manitoba, for freighting Lake St. Martin, and Little Saskatchewan Day School biscuits, from Gypsumville, to storehouse at Little Saskatchewan Reserve.

56 Boxes Biscuits, I730 lbs @ .20 per cwt. $ 3.46

J.C. Auld.
J.C.Auld,
Farming Instructor.

Authority.....
Allotment 20 Sub-allotment 0402
Voucher H443

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John P.Thompson,

ADDRESS Little Saskatchewan Reserve,

GYPSUMVILLE, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
Sept	15	To Hauling 1730 lbs biscuits for use of the Little Saskatchewan and Lake St.Martin Day Schools from Gypsumville Station to the Little Saskatchewan Reserve storehouse, as per account attached.	3	46
		Code: 20-0402		
		TRIPLICATE FOR FILE 18-10-37 Voucher in duplicate detached for Accountant to pay.		
		Voucher No. H 443		
		Three----------46/100 Dollars. TOTAL	3	46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.

Department of Mines & R...
Indian Affairs Branch.
OCT 18 1937
RECORDS

Office of the Portage la Prairie *Indian Agency,*

October 13th 1937 *19*

Sir,

I enclose herewith Vouchers Nos. H 443 *,*

amounting to $ 3.46 *in favour*

of John P. Thompson, Little Saskatchewan Reserve,
GYPSUMVILLE, Man.

for Hauling school biscuits 1730 lbs from Gypsumville to Little Saskatchewan Reserve, as per account attached.
Code: 20-0402

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

EX'D.

Ottawa, October 25, 1937.

Dear Sir:

The Department is considering in the Estimates for 1938-39, provision for a new one room Day School on the Little Saskatchewan Indian Reserve.

In order that we may have full information, I would appreciate an early reply to the following questions:

(1) The approximate number of children for which provision should be made.

(2) Is the site available, or will it be necessary to purchase a site? In either event, you should state the size of the site you consider necessary and the general condition of the land, viz: whether level or sloping. You should also mention the direction in which you consider the building should face.

(3) Will it be necessary to provide living quarters for the teacher, in connection with the School?

(4) Can drinking water be easily obtained on the site recommended by you?

(5) Would you recommend construction by contract or by day labour?

(6) Do you consider a full basement advisable?

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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In addition to the information requested above, you should also give any particulars that would assist the Department in planning the building. It is hoped that your reply will be both detailed and definite, in order that further correspondence will not be necessary.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

S. J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Manitoba.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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OFFICE OF THE
INDIAN AGENT
PORTAGE LA PRAIRIE
MANITOBA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

126-8-5

PLEASE QUOTE
FILE 48-10

Nov. 18th. 1937.

Department of Mines & Resources
Indian Affairs Branch.
NOV 22 1937
RECORDS

Sir,

Re 126-8-5.

I beg to acknowledge receipt of your letter of the 25th. ultimo, re the building of a new one room school on the Little Saskatchewan Reserve. In reply to this letter I beg to submit the following information;-

No.1. Provision should be made for (35) children.

No.2. Site is available on the reserve adjacent to the the site of the old school now being used. The land is level. The school should be faced to the road which runs north and south. About two acres of school lands are now fenced.

No 3. A teacherage was built on the school site ten years ago. This is in excellent repair.

No.4. Drinking water has always been obtained from Lake St. Martin. A distance of approximately 400 yards to the shore line. I am doubtful if good drinking water could be obtained by sinking a well. A shallow well would only give surface water, and a deep well alkali water.

No.5 I would recommend the job be done by contract, Indians to be employed as helpers etc.

No.6. I would strongly recommend a full basement with a furnace for heating purposes. This gives room for storage and does away with a heater in the centre of the schoolroom floor. It is also less dangerous than the stove method of heating, and gives more room in the schoolroom.

The old school-house is built of logs. A log building is a continual nuisance. During the winter the slamming of the door loosens the chinking and it is continually dropping out causing replacements and a cold school. It also seems impossible to make witewash stick to logs and this is for ever

peeling

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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ever

peeling off leaving the floor in an unswept condition. I would strongly suggest that the new school be of frame construction. A midday meal is provided for the pupils from November to April and I also suggest that provision be made to accommodate the pupils in the basement during the eating of the meal.

There is sufficient wood fuel for some years to come and a wood furnace should be installed.

I might state that the site is not owned by the Department, and I am very doubtful if the Indians of this reserve would give the Department title.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Mines and Resources,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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T. Hanbury & Sons -
drawings agreements

2- [redacted]

Shipping instructions
for machines.

also. 1 set.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Ottawa, December 2, 1937.

EX'D.

Dear Sir:-

The Department is in receipt of your letter of November 18th, with reference to the proposed new school on the Little Saskatchewan Reserve. In Paragraph No. 2 of your letter, you state that "site is available on the Reserve adjacent to the site of the old school now being used", but in the last paragraph of your letter you state that "the site is not owned by the Department and I am very doubtful if the Indians of this Reserve would give the Department title".

These two statements appear contradictory and I would appreciate your advising the size of the site on which the present school is located and if it would be possible to erect a new school on this site.

You might also give a description of the nature of the soil as this information is required in order to decide if a basement could be provided at a reasonable cost.

In the event of our deciding to erect the school by day labour, you should let me know the nearest railway point to the school and the distance of this railway station from the school. What would it cost per day to hire trucks to transport the material from the station to the school site.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

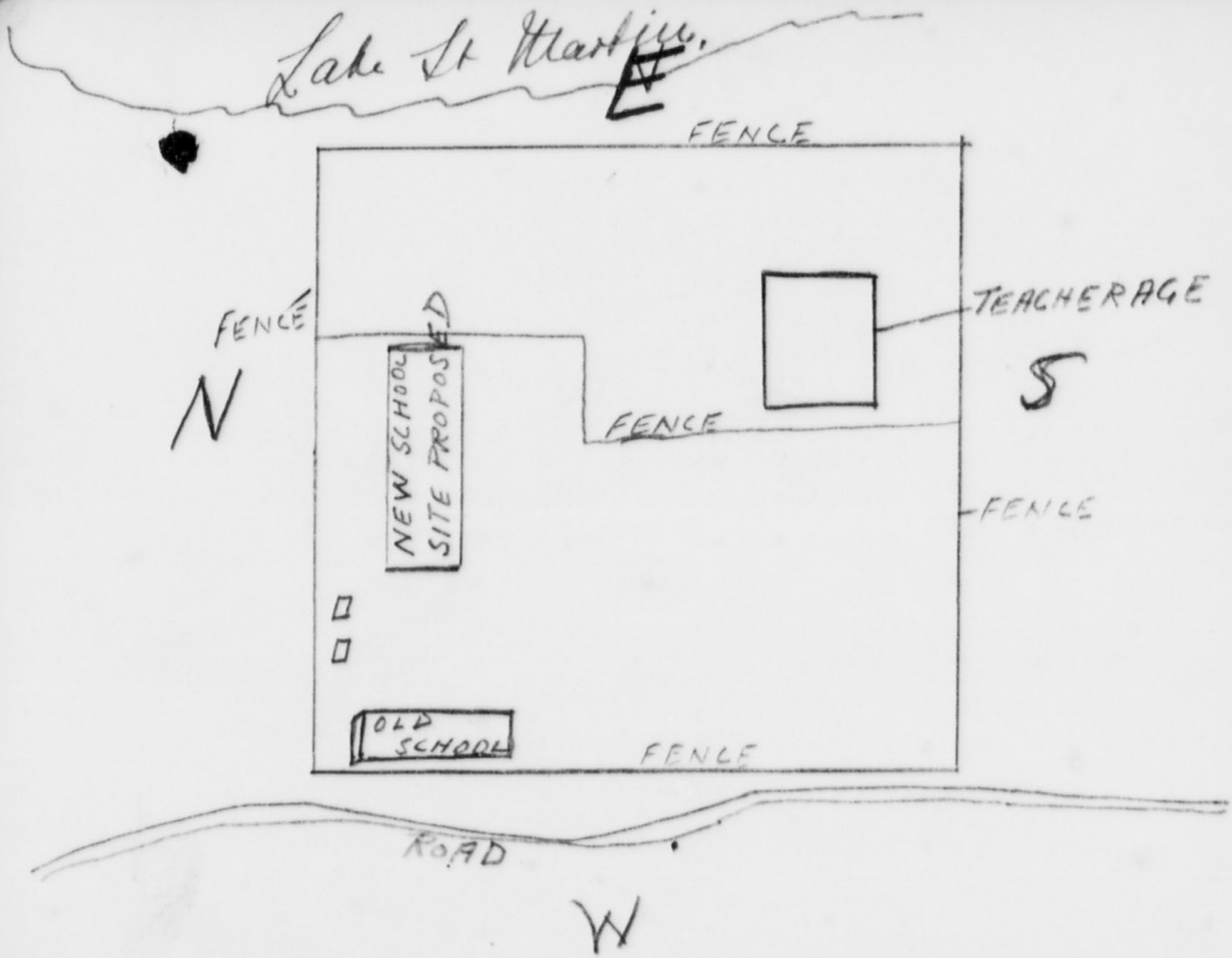
J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Manitoba.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

OFFICE OF THE
INDIAN AGENT
PORTAGE LA PRAIRIE,
MANITOBA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 48-10

Dec. 7th.,
1937.

DEPARTMENT of Indian Affairs
DEC 10 1937
RECEIVED

Sir,

Re: 126-8-5.

I beg to acknowledge receipt of your letter of the 2nd. instant, and wish to advise that the fenced school plot is approximately two acres. It would be possible to erect the new school on the old school site, but I would not recommend it as the old school is too close to the main road. I would suggest that the new school be built about 30 yards east of the old school. I attach a diagram showing the fenced plot.

The soil is of a sandy nature for about 8 inches, very stoney, the subsoil,"hardpan". This "hardpan" is of the usual texture found in the Inter-lake district, and borders on cement. In asking for a basement to the school, I am certain this form of construction would be the cheaper in the long-run.

St. Martin is the nearest railway point. Gypsumville the most convenient from a road standpoint. The haul from Gypsumville would be approximately ten miles. There are no trucks in the district and at this time I am not able to give an estimate of the cost of transporting materials. I believe hauling could be done cheaper by hiring Indian teams. It would also give the Indians of the three Lake Reserves, work. Another point in favour of having shipments sent to Gypsumville, is that there is a resident R.R.Agent.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Mines and Resources,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
December 3rd. 1937.

PORTAGE LA PRAIRIE
DEC 10 1937
AGENCY.

To

Department of Mines and Resources,
Indian Affairs Branch.

In account with Mrs. Robt. Sinclair No. 62 Little Saskatchewan Band, Gypsumville Manitoba, for scrubbing Little Sask. Day School for month of November.

Scrubbing Day School, month of November. $ I.00

J. C. Auld.

J.C.Auld,
Farming Instructor.

Authority .....

Allotment 20 Sub-allotment 14.99

Voucher H 645

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Mrs.Robert Sinclair,

ADDRESS No.62 Little Saskatchewan Reserve,

GYPSUMVILLE, Man.

DATE

DATE 1937		SERVICE	AMOUNT	
Dec	3	To Scrubbing little Saskatchewan Indian Day School, as per account attached.	1	00
		Code: 20-1499		
		TRIPLICATE FOR FILE 22.12.37 Voucher in duplicate detached for Accountant to pay		
		One---------xx/100 Dollars. TOTAL	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. H 645

DATE December 16th 1937

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch,
DEC 20 1937
RECORDS

Letter No.....

Office of the .....Portage...la...Prairie.....*Indian Agency,*

.....December...16th...1937.....*19*.....

Sir,

I enclose herewith Vouchers Nos......H 645.....,

amounting to $ ..1.00.....*in favour*

of .....Mrs..Robt..Sinclair,...No.62..Little..Saskatchewan Reserve,
GYPSUMVILLE, Manitoba.

for .....Scrubbing..Little...Saskatchewan..Indian..Day...School, as per account attached.

Code: 20-1499

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

Nov. 19th 1937.

Mr Dept. of Indian Affairs

Ottawa

In Acct. with A. C. Swanfield & Co.

Yorkton

TERMS

Nov 2.	2.	12 Enamel Cups		2.	40	
		12 Enamel Plates		2.	40	
		12 Table Spoons			60	
		12 yds Toweling @ 15		1.	80	
		2 Brooms @ 75		1	50	
					8.70	

Purchased for Little Saskatchewan Indian Day School.
Authority. October 16th. File No. 48-29

J.C.Auld,
Farming Instructor.

Authority 126-8-5 Oct 11/37
Allotment 20 Sub-allotment 1207
Voucher H650

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Schofields Limited,

ADDRESS GYPSUMVILLE, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1937		SERVICE	AMOUNT	
Nov	2	To Cups, plates, etc., for use at the Little Saskatchewan Day School, as per account attached.	8	70
		Code: 20-1207		

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
22-12-37

Authority: Department letter 126-8-5
dated October 11, 1937.

		Eight------70/100 Dollars.	TOTAL	8 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. H 650

DATE December 16th 1937

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources,
Indian Affairs Branch.
DEC 20 1937
RECORDS

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

December 16th 1937 *19*

Sir,

I enclose herewith Vouchers Nos. H 650 *,*

amounting to $ 8.70 *in favour*

of Schofields Limited, GYPSUMVILLE, Manitoba.

for Cups, plates, etc., for use at the Little Saskatchewan Day School, as per account attached.

Code: 20-1207

This expenditure was authorized by Departmental

Letter No. 126-8-5 *dated* October 11, 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5.

File 48-298

Ottawa, December 14, 1937.

Dear Sir:

With reference to your letter of the 10th instant, enclosing Requisition for supplies for the Little Saskatchewan Day School, you may expend an amount not exceeding $25.00 in the purchase of the lumber and nails requested by the teacher.

You may also purchase twelve stove pipes, two elbows, one damper and one roof jack.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Surveys and Engineering Branch
Engineering and Construction Service
Department of Mines and Resources

PROPOSED BUILDING DATA

NAME OF BUILDING **LITTLE SASKATCHEWAN INDIAN DAY SCHOOL.**

LOCATION **LITTLE SASKATCHEWAN INDIAN RESERVE - Portage la Prairie Indian Agency.**

PROVINCE **MANITOBA.**

BRANCH **INDIAN AFFAIRS** DATE **December 31/37.**

APPROPRIATION $-- VOTE **1938-39 estimates**

RECOMMEND CONSTRUCTION BY: DAY LABOUR -- CONTRACT **Yes**

REASON: CLASS OF INDIAN DAY LABOUR AVAILABLE.

Indian Agent recommends construction by contract, but that Indians be employed as helpers.

BUILDING REQUIREMENTS: ROOMS AND ACCOMMODATION; NUMBER OF PUPILS; TYPE OF CONSTRUCTION.

Classroom should accommodate 36 to 40 children.

A full basement should be provided.

DESCRIPTION OF SITE AND CONDITIONS; SUBMIT PLAN; NORTH POINT; NATURE OF SOIL, DRAINAGE REQUIREMENTS AND ANY OTHER PARTICULARS.

The soil is of a sandy nature for about 6 inches, and very stony, the subsoil "hardpan". This "hardpan" is of the usual texture found in the Inter-lake district and borders on cement. The building should face East.

WATER SUPPLY: SYSTEM REQUIRED; SOURCE OF WATER, ETC.

No special arrangements are necessary regarding this.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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TOILET FACILITIES: SEWAGE DISPOSAL; SYSTEM REQUIRED; LOCATION.

Two toilets should be erected.

HEATING SYSTEM: TYPE OF FURNACE OR BOILER; FUEL.

A wood burning furnace should be installed.

LIGHTING SYSTEM: SOURCE OF POWER; SPECIAL REQUIREMENTS.

None required.

BUILT-IN EQUIPMENT REQUIRED: BLACKBOARD AREA; CUPBOARDS, ETC.

Blackboard on front and along one side.

SHIPPING INSTRUCTIONS FOR MATERIALS: NEAREST SHIPPING POINT

LOCAL TRANSPORTATION FACILITIES TO SITE, ETC.

St. Martin is the nearest railway point. Gypsumville the most convenient from a road standpoint. The haul from Gypsumville would be approximately ten miles. There are no trucks in the district and at this time I am not able to give an estimate of the cost of transporting materials. I believe hauling could be done cheaper by hiring Indian teams. It would also give the Indians of the three Lake Reserves, work. Another point in favour of having shipments sent to Gypsumville, is that there is a resident R.R. Agent.

INFORMATION SUBMITTED BY: [signature]

DATE:

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

EX'D.

Ottawa, January 3, 1938.

MEMORANDUM:

Mr. Wardle.

re Little Saskatchewan Reserve

Provision is being made in the appropriation for the fiscal year 1938-39 for the erection of a day school on the Little Saskatchewan Indian Reserve. I enclose completed copy of your form "Proposed Building Data".

You will note that teachers' living accommodation will not be required at this school.

I would appreciate your submitting a sketch plan of a building that you consider would be suitable.

H. Howard

Director.

Jan 4/38

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
January 3rd., 1938.

PORTAGE LA PRAIRIE
JAN 12 1937
AGENCY.

To

Department of Mines and Resources,
Indian Affairs Branch.

In account with Mrs. Robt. Sinclair, Little Saskatchewan Band, Gypsumville, Manitoba, for scrubbing the Little Saskatchewan Day School.

Scrubbing Little Saskatchewan Day School.	$ I.00

J.C. Auld.
J.C. Auld,
Farm Instructor.

Authority.....

Allotment 20 Sub-allotment 1499

Voucher 4761

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Robt. Sinclair.

ADDRESS Little Saskatchewan Reserve

GYPSUMVILLE, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1938				
Jan.	3	To Scrubbing floors at the Little Saskatchewan		
		Indian Day School, as per account attached	1	00
		Code: 20-1499		
		TRIPLICATE FOR FILE		
		29-1-38		
		Voucher in duplicate detached		
		for Accountant to pay		
		One----------00/100 Dollars TOTAL	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. H 762

DATE January 26th, 1937

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JAN 29 1937
RECORDS

Letter No.....

EX'D.

Office of the Portage la Prairie *Indian Agency,*

.....January 26th..... *1937*....

Sir,

I enclose herewith Vouchers Nos. H 761

amounting to $ 1.00 *in favour*

of Mrs. Robt. Sinclair, Little Saskatchewan Reserve, Gypsumville, Man.

for Scrubbing Little Saskatchewan Indian Day School, as per account attached.

This expenditure was authorized by Departmental
Code: 20-1499

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

OFFICE OF THE
INDIAN AGENT
Portage la Prairie
Man.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 49-29S
Jan.28th.,
1938.

Department of Mines & Resources
Indian Affairs Branch.
JAN 31 1938
RECORDS

Sir,

Re: 126-8-5

With reference to your letter of December 14th last, authorizing the purchase of lumber for the Little Saskatchewan Day School (Dauphin River), the amount not to exceed $25.00, I beg to advise that the lowest quotation received amounts to $37.40 f.o.b. Gypsumville. Before going further in this matter, I would be pleased to be advised if this amount is approved.

The quotations received are as follows;-

The Monarch Lumber Co. Ltd.,	$37.40
Gibb, McCaig and Ellwood	41.85

McDiarmid Bros, have not been heard from.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

FILED.

Ottawa,
February 2, 1938.

Dear Sir:

In view of the information contained in your letter of the 28th ultimo you may expend an amount of $37.40 in purchasing the lumber required at the Little Saskatchewan Indian Day School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

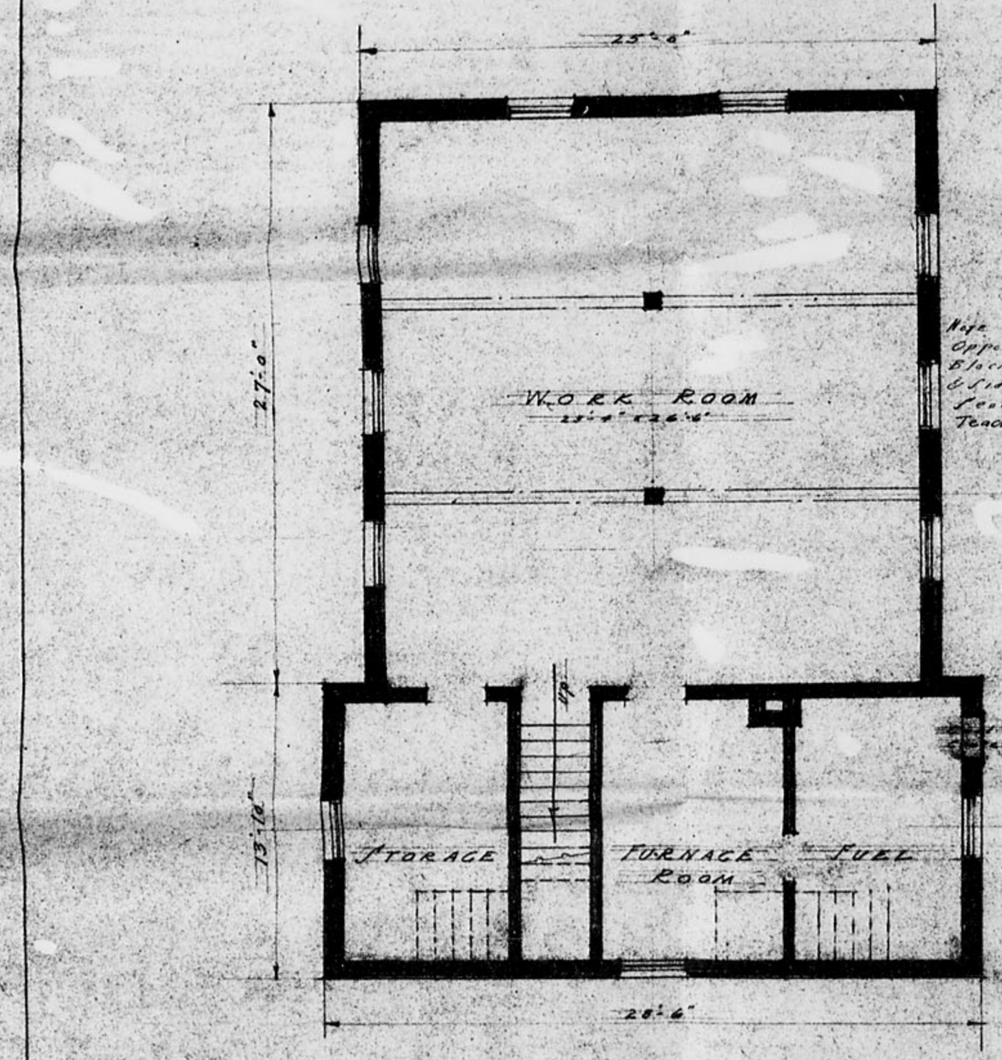
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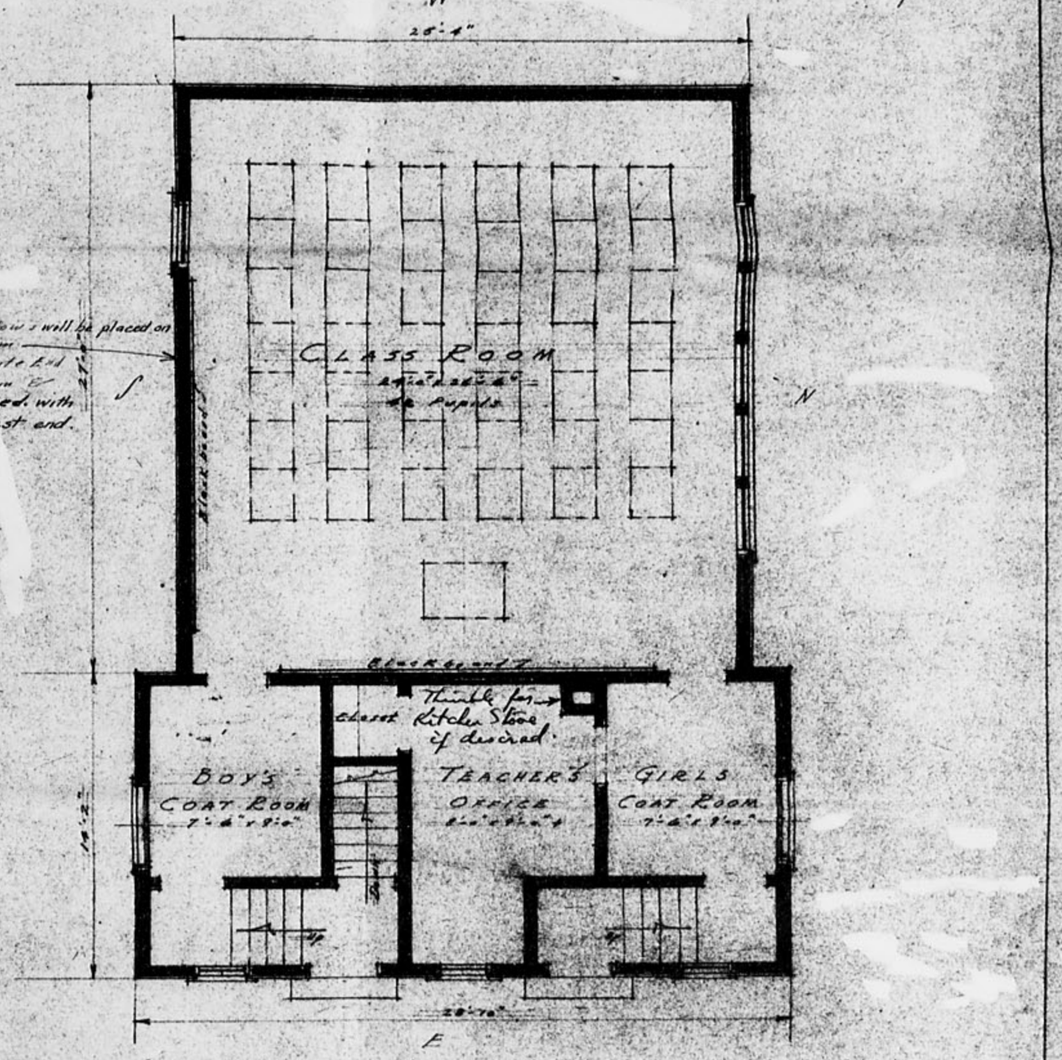
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DESIGN No. A7



BASEMENT PLAN.

Note. Classroom Windows will be placed on Opposite Side of Room — Blackboards on Opposite End & Side of Classroom & Seating Reversed with Teacher's desk at West end.

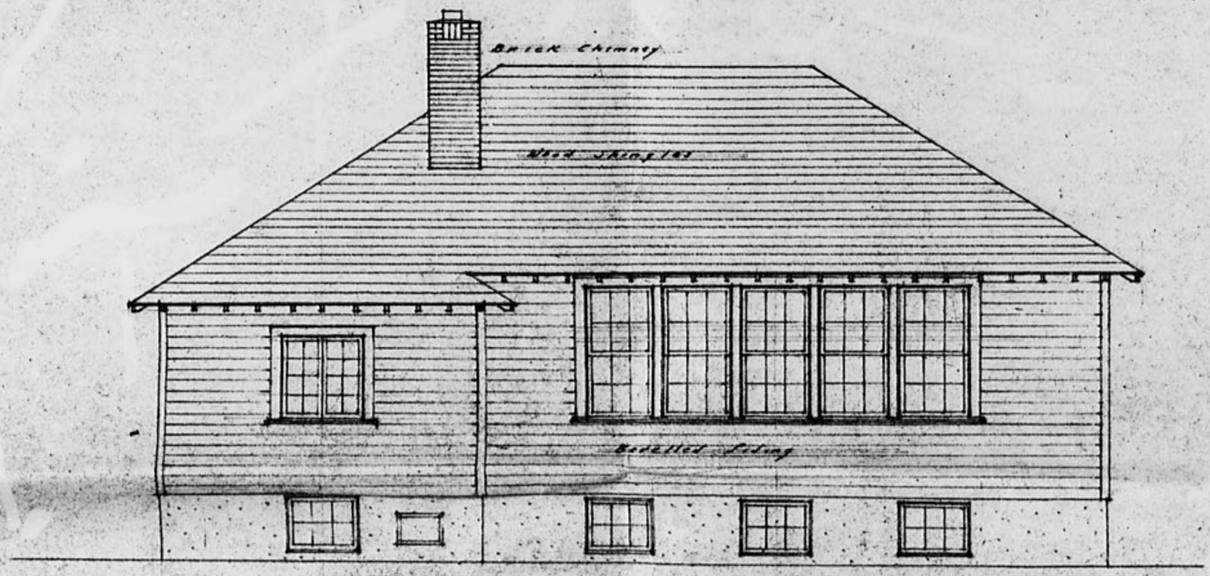


FIRST FLOOR PLAN.

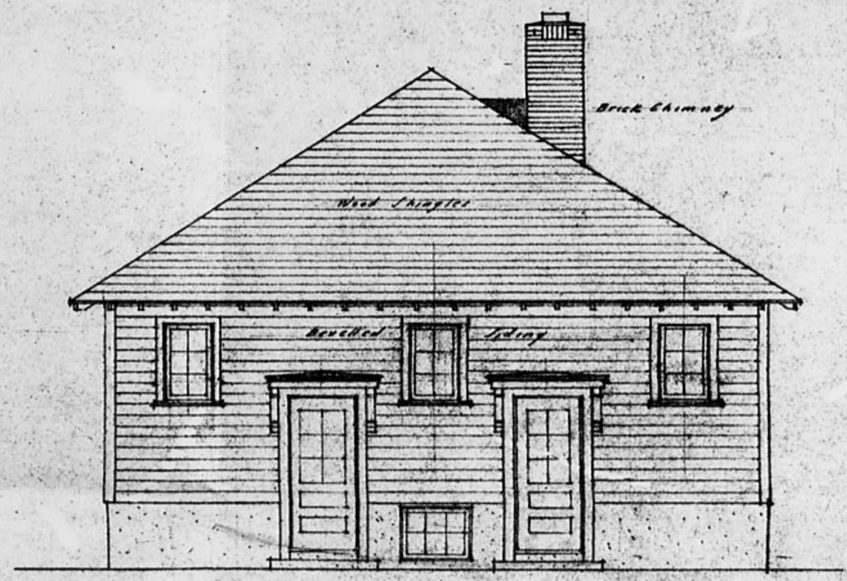
Drawn & Traced By I.E.A.	Engineering & Construction Service, Surveys & Engineering Branch, Department of Mines & Resources, Ottawa, Ontario, Canada. January 1938.	Preliminary Sketch Plan of Indian Day School, Little Saskatchewan Reserve, Portage La Prairie Indian Agency, Manitoba. 42 Pupil Single Classroom. For Indian Affairs Branch.	Scale 1/8" = 1'-0" First Floor Plan. Basement Plan.	Sheet No. 1

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DESIGN N°A7



SIDE ELEVATION



FRONT ELEVATION

Drawn & Traced By I.E.A.	Engineering & Construction Service Surveys & Engineering Branch Department of Mines & Resources Ottawa Ontario Canada January 1938	Preliminary Sketch Plan of Indian Day School Little Saskatchewan Reserve Portage La Prairie Indian Agency Manitoba. 42 Pupil Single Classroom. For Indian Affairs Branch	Scale 1/4"=1'0" Front Elevation Side Elevation	Sheet No. 2

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126-8-5

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

31st January, 1938.

Department of Indian Affairs
FEB 2 1938
RECORDS

Memorandum:

Dr. McGill

Re: Proposed new day school, Little Saskatchewan Indian Reserve, Manitoba.

As requested in your memorandum of the 3rd instant, I am enclosing herewith, in duplicate, a blue line print of sketch plan (design A.7) for the above building.

It will be noted that while this type of school has previously been designed with a verandah across the entrance front, this feature has been eliminated and grade entrances introduced as a saving in cost. These entrances obviate the risk of slippery steps and that on the boys' side serves also as a grade entrance to the basement.

The estimated cost of this building with classroom for 36 pupils is $5,700.00 or with classroom for 42 pupils $6,000.00.

An additional amount of about $200.00 would be required to cover the cost of outside toilets making a total amount of $5,900.00 or $6,200.00 according to whether accommodation is required for 36 or 42 pupils respectively.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Will you please look this plan over and return one set duly signed, with any comments you desire to make.

J. P. Wardle
Director.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

EX'D.

Ottawa,
February 15, 1938.

Memorandum:

MR. WARDLE

Re: Proposed new day school,
Little Saskatchewan Indian
Reserve, Manitoba.

With reference to your memorandum of January 31 I enclose the blue line print of sketch plan (design A.7) for the above building.

It is considered that the classroom at this school should provide accommodation for 36 pupils. I note that you estimate the cost at $5700.00 but it is hoped that you will find it possible to erect this building at a lower cost.

You mention $200.00 as the cost of outside toilets. In this regard I may say that for years past we have been erecting frame outside toilets at a cost of $35.00 -- $50.00 each.

H. Jones

Director.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

Feb. 2nd 1938.

Dept. of Indian Affairs

Ottawa

In Acct. with Schoolfield & Ladd.

TERMS

Feb.	2.	12 Pipe 7in. @ .23	2.76	
		2 — 7in Elbows. @ .30	.60	
		1 Damper 7in	.25	
		1 Roof Jack.	1.35	
			4.96	

Supplied to Dauphin River Day School.
Authority. January 24th.
File No. 48-29 S.

J.C. Auld.

J.C. Auld,
Farming Instructor.

Authority 126-8-5 14/12/37

Allotment 20 Sub-allotment 0250

Voucher H832

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Schofields Limited, ...

ADDRESS ..... GYPSUMVILLE, ...

..... Manitoba. .....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
1938				
Feb	2	To Stove pipes etc., for use at the Little Saskatchewan (Dauphin River) Indian Day School, as per account attached.	4	96
		Code: 20-0250		
		Authority: Depart ent letter 126-8-5 dated December 14th 1937.		
		TRIPLICATE FOR FILE 18.2.38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	4	96

Four--------96/100 Dollars.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. ..... R 832

DATE .....

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
FEB 17 1938
RECORDS

Letter No.....

EX'D.

Office of the Portage la Prairie Indian Agency,

February 11th 1938 19.....

Sir,

I enclose herewith Vouchers Nos. H 832,

amounting to $ 4.96 in favour

of Schofields Limited, GYPSUMVILLE, Manitoba.

for Stove pipes,etc.,for use at the Little Saskatchewan (Dauphin River) Indian Day School, as per account attached.

Code: 20-0250

This expenditure was authorized by Departmental

Letter No. 126-8-5 *dated* December 14th 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
February 2nd. 1938.

PORTAGE LA PRAIRIE
FEB 4 1938
AGENCY.

To
Department of Mines and Resources,
Indian Affairs Branch.

In account with Mrs. Robt. Sinclair No. 62, Little Saskatchewan Band, Gypsumville Manitoba, for scrubbing the Little Saskatchewan Day School, for month of January.

Scrubbing Little Saskatchewan Day School. $ I.00

J.C. Auld.
J.C. Auld,
Farming Instructor.

Authority .....
Allotment 20 Sub-allotment 1499
Voucher H804

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Mrs. Robert Sinclair,

ADDRESS Little Saskatchewan Reserve,

GYPSUMVILLE, Manitoba.

DATE 1938		SERVICE	AMOUNT	
Feb	2	To Scrubbing floors at the Little Saskatchewan Indian Day School, as per account attached.	1	00
		Code: 20-1499		
		TRIPLICATE FOR FILE 19-2-38 Voucher in duplicate detached for Accountant to pay		
		One---------xx/100 Dollars. TOTAL	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. H 804.

DATE February 4th 1938.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 10 19
RECORD

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

February 4th 1938 *19*

Sir,

I enclose herewith Vouchers Nos. H 804 ,

amounting to $ 1.00 *in favour*

of Mrs.Robt.Sinclair, Little Saskatchewan Reserve,
GYPSUMVILLE, Manitoba.

for Scrubbing floors at the Little Saskatchewan Indian Day School, as per account attached.

Code: 20-1499

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

Jan. 14th 1938.

Mr Dept. of Indian Affairs

Ottawa

In Acct. with Schwartzbergs Ltd.

Gypsumville.

TERMS

Dec.	24.	1 Door.				
		7 2in x 3 6in x 2in		9	00	
		1 Door Lock.		1	25	
		½ Doz Screw Nails.			25	
				10	50	

Purchased for Little Saskatchewan Reserve Day School.
Authority. November 25th. File No. 48-10.

J. C. Auld.

J.C.Auld,
Farming Instructor.

Authority .....

Allotment 20 Sub-allotment 1202

Voucher H820

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Schofields Limited,

ADDRESS General Merchants,

GYPSUMVILLE, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1937		SERVICE	AMOUNT	
Dec	24	To 1 Door complete for the Little Saskatchewan		
		Indian Day School, as per account attached.	10	50
		Code: 20-1202		
		Recommended by Indian Agent during School inspection.		
		TOTAL	10	50

Ten---------50/100 Dollars.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay
18-2-38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. H 820

DATE February 8th 1938.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
FEB 13 1938
RECORDS

Letter No.....

EX'D.

Office of the Portage la Prairie *Indian Agency,*

February 8th 1938 *19*

Sir,

I enclose herewith Vouchers Nos. H 820 *,*

amounting to $ 10.50 *in favour*

of Schofields Limited, GYPSUMVILLE, Manitoba.

for 1 Door complete for Little Saskatchewan Indian Day School, as per account attached.

Code: 20-1202

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT of Mines and Resources. I.A.

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called January 24 1938 by letter -phone- Due February 3 19 38 Opened February 3 19 38 by J.Waite.

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Monarch Lbr. Co.Ltd.	McDiarmid Bros.Ltd.	Gibb,McCaig & Ellwood Ltd.			
270 Ft.2x6 No.1Com.Spruce.						
450 Ft.1x4-10 V.Jt.#3 Fir.						
120 Ft.1x4 #1 Com.Spruce.						
72 Ft. 1x3 #1 Com.Spruce.						
140 Ft.Shiplap.						
1 Pc.1x3-10 #1 Com.						
4 Pcs.1x3-14 "						
1 Pc.2x2x12						
14 Ft.1x8 #1 Com.						
60 Ft.1x2 #1 Com.						
80 Ft.1x3 #1 Com.						
1 Pc.1x4-10 #1 Com.						
4 Pcs.1x8-12 #1 Com.						
2 Pcs.1x4-16 #1 Com.						
12 Ft.1x6						
12 Ft.2x2						
5 Lbs.2" Com. Nails.						
5 Lbs.Finishing nails.						
F.O.B.GYPSUMVILLE, Manitoba.	37.40	60.65	41.85			
		Voucher No. H 890				
		Authority: Department letter 126-8-5 dated February 2nd.1938.				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed [signature]

Dept. of Mines & Resources I.A.

DATE Mar.7th.1938 City or town Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT of Mines and Resources, I.A.

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called January 24 1938 by letter ~~phone~~ Due February 3 1938 Opened February 3 1938 by J.Waite.

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Monarch Lbr. Co.Ltd.	McDiarmid Bros.Ltd.	Gibb,McCaig & Ellwood Ltd.			
270 Ft.2x6 No.1Com.Spruce.						
450 Ft.1x4-10 V.Jt.#3 Fir.						
120 Ft.1x4 #1 Com.Spruce.						
72 Ft. 1x3 #1 Com.Spruce.						
140 Ft.Shiplap.						
1 Pc.1x3-10 #1 Com.						
4 Pcs.1x3-14 "						
1 Pc.2x2x12						
14 Ft.1x8 #1 Com.						
60 Ft.1x2 #1 Com.						
80 Ft.1x3 #1 Com.						
1 Pc.1x4-10 #1 Com.						
4 Pcs.1x8-12 #1 Com.						
2 Pcs.1x4-16 #1 Com.						
12 Ft.1x6						
12 Ft.2x2						
5 Lbs.2" Com. Nails.						
5 Lbs.Finishing nails.						
F.O.B.GYPSUMVILLE, Manitoba.	37.40	60.65	41.85			
		Voucher No. H 890				
		Authority: Department letter 126-8-5 dated February 2nd.1938.				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed [signature]

Dept. of Mines & Resources I.A.

DATE Mar.7th.1938 City or town Portage la Prairie, Province Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

EX'D.

Ottawa,
March 12, 1935.

Dear Sir:

The Department finds it necessary to return voucher H 890 for $37.40 in favour of the Monarch Lumber Company in connection with lumber, nails etc. supplied at the Little Saskatchewan Day School.

This account includes an item of $3.90 for freight. It will be necessary to secure a receipt from the freight company and attach it to the voucher.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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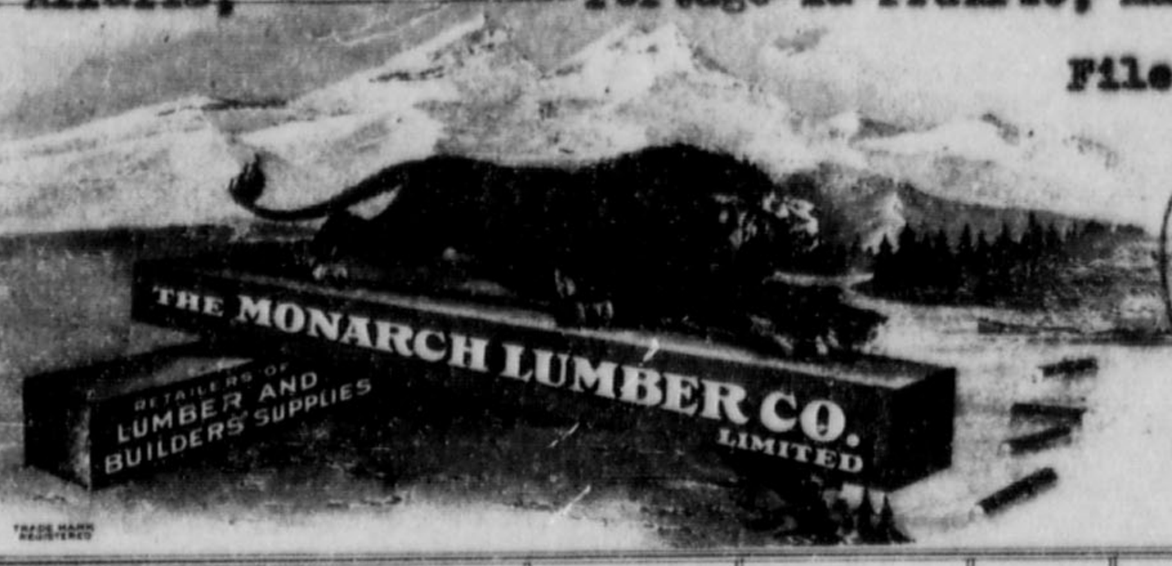
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Winnipeg, Man. STATION Mar. 3, 1938. 193

MR Dept of Indian Affairs, Portage la Prairie, Man.

File 48-27

SEVEN PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS



PORTAGE LA PRAIRIE
MAR 4 1938
AGENCY.

DATE	NO. OF PIECES			FEET	PRICE	AMOUNT	TOTAL AMOUNT
		2x6 No. 1 Com. Spr.	270	270	42.40	11.45	
		1x4-10 V.Jt. #3 Fir	450	450	52.00	7.80	
		1x4 No. 1 Com. Spr.	120	40	40.00		
		1x3 " " "	72	18	"	2.35	
		Shiplap		140	38.00	5.45	
	1	1x3-10 No. 1 Com.		3	40.00		
	4	" 14 " "		14	"	.70	
	1	2x2-12		4	48.00	.20	
		1x8 No. 1 Com.		14	40.20	.55	
		1x2 "	60	10	38.50	.40	
		1x3 "	80	20	40.20		
	1	1x4-10 "		3	"		
	4	1x8-12 "		32	"		
	2	1x4-16 "		11	"		
		1x6		12	"	3.15	
		2x2		12	48.00	.60	
	5 lbs.	2" Com. Nails			.8¢	.40	
	5	" Finishing "			.10	.50	
						33.50	
		Freight on 1000 lbs.			.39	3.90	
						37.40	

Net f.o.b. Gypsumville

Authority 126-8-5 2/2/38
Allotment 20 Sub-allotment 0250
Voucher H890

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Monarch Lumber Co.Ltd.

ADDRESS WINNIPEG, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
Mar	3	To Lumber, nails, etc.,for use at the Little Saskatchewan (Dauphin River) Indian Day School, as per account attached.	37	40
		Code: 20-0250		
		Authority: Department letter 126-8-5 dated February 2nd.1938.		
		TRIPLICATE FOR FILE Voucher to be detached for Accountant to pay. 26228		
		Thirty-seven----------40/100 Dollars. TOTAL	37	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

DATE March 7th 1938.

FORM No. I.A. 506
R. 7747

VOUCHER No. H 890

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 10 1938
RECORDS

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

March 7th 1938 *19*

Sir,

F

I enclose herewith Vouchers Nos. H 890 ,

amounting to $ 37.40 *in favour*

of The Monarch Lumber Co.Ltd, WINNIPEG, Manitoba.

for Lumber,nails,etc.,for use at the Little Saskatchewan, (Dauphin River) Day School, as per account attached.

Code: 20-0250

This expenditure was authorized by Departmental

Letter No. 126-8-5 *dated* February 2nd.1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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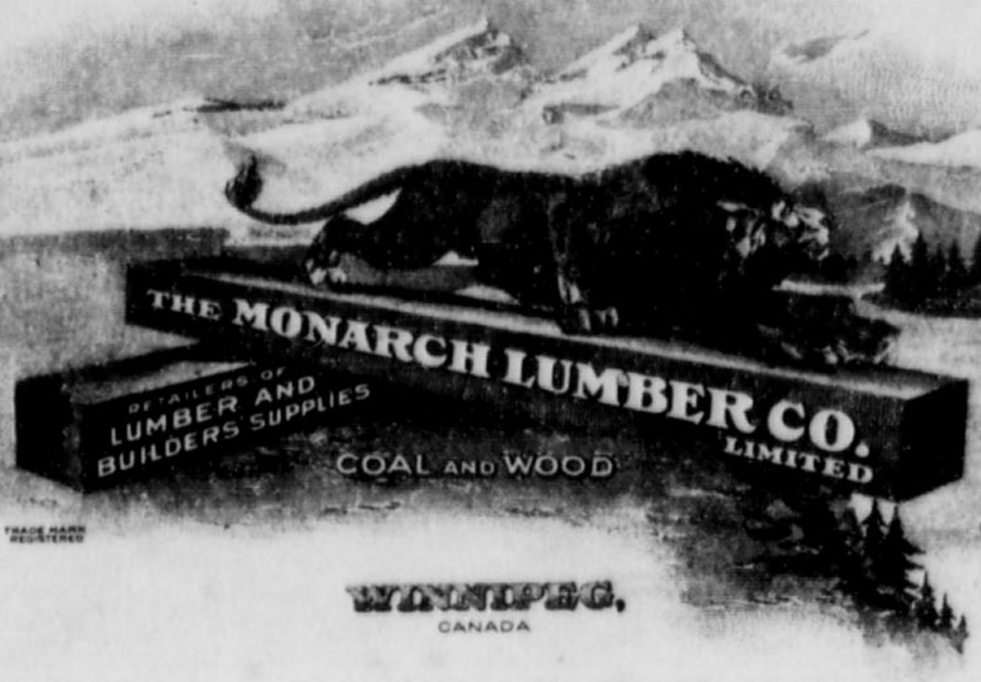
A.K. GODFREY, PRESIDENT & GENL. MGR.

H.C. MCWILLIAMS VICE-PRES. MGR. PURCHASING DEPT.

R.G. ROBERTS, SECY. MGR. COLLECTION DEPT.

ALBERT MOORE, TREAS. MGR. SALES DEPT.

W.W. WALKER, ASST. SECY.



WINNIPEG,
CANADA

Department of Mines & Resources
Indian Affairs Branch
MAR 25 1938
RECORDS

H'X'D.

PORTAGE LA PRAIRIE
20-34
MAR 22 1938
1913
AGENCY.

Mar. 21st, 1938.

R

Department of Mines & Resources,
Indian Affairs Branch,
Portage la Prairie, Man.

Dear Sirs,-

Attention Mr. J. Waite, Indian Agent

Your File 20-34

We have yours of the 17th instant, asking us for the freight expense bill in connection with the above.

We are enclosing the original bill of lading which shows the amount of freight which we prepaid.

You will note that we under estimated the freight considerably. However, we are letting the quotation stand at $3.90 for the freight and we are absorbing the difference.

Yours truly,

THE MONARCH LUMBER COMPANY LIMITED,

Albert Moore

Per,

AM/CD
Enc.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

Ref 26 Edm 78

M. Dept of Indian Affairs

Ottawa

SOUTAGE-LA-PRAIRIE
MAR 31 1938
AGENCY.

In Acct. with Scheffield & Co

Edmonville.

TERMS

26-	9	Water Pail.		65	
		Axe	1	75	
		2 Pair Gloves 24X28	3	00	
		1 " " 10X12		25	
				56	

Supplied to Little Saskatchewan Day School.
Authority. January 18th., 1938.
File No. 48-29S.

J. C. Auld.
J.C. Auld,
Farm Instructor.

Authority 126-8-4 14/1/38

Allotment 20 Sub-allotment 2199

Voucher 4952

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Schäfields Limited,

ADDRESS GYPSUMVILLE, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

1938		SERVICE	AMOUNT	
Mar	1	To Pail, axe and window glass for the Little Saskatchewan Indian Day School, as per account attached.	5	65
		Code: 20-2199		
		Authority: Department letter 126-8-4 dated Jan. 14th 1938.		
		DUPLICATE FOR FILE. 26 Mar 38 Voucher in duplicate detached for Accountant to pay.		
		Five--------65/100 Dollars. TOTAL	5	65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. H 952

DATE March 23rd 1938.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch.
MAR 26 1938
RECORDS

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

March 23rd 1938 *19*

Sir,

EX'D.

I enclose herewith Vouchers Nos. H 952 *,*

amounting to $ 5.65 *in favour*

of Schofields Limited, GYPSUMVILLE, Manitoba.

for Pail, axe and window glass for the Little Saskatchewan Indian Day School as per account attached.

Code: 20-2199

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* January 14th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DCM.

COPY
ORIGINAL ON
File 65-3-1

April 5, 1938.

Memorandum:

Mr. Wardle.

Re - Site plans of Indian Schools etc.

I shall be glad if you will kindly ask the Director of the Indian Affairs Branch if he will furnish us with plans of the following Indian Reserves with the proposed approximate locations of buildings indicated thereon, which we have been asked to erect during the coming season, namely,-

Plan	Building.
Metagami I.R. Ontario	- Day school & Teacher's residence
Caughnawaga I.R. Quebec	- Addition to Day School.
Little Saskatchewan I.R. Manitoba	- Day School.
Cold Lake I.R. Saskatchewan	- Farm Instructor's House
Bella Bella I.R. British Columbia	- Day School and Teacher's residence.

As there may be several reserves under one agency, it is thought that it is advisable to ask the Indian Affairs Branch to procure the correct plans and to forward them to the respective agents for the building locations to be indicated thereon in red crayon.

Respectfully submitted,

F.F.M. (?)

J.M.Wardle, Esq.,
Direcotr,
Surveys and Engineering Branch,
Department of Mines and Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

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ORIGINAL ON
File 6-3-1 FILED.

APR 13 1938
RECORDS

MINES and RESOURCES
Surveys and Engineering Branch.

11th April, 1938.

Memorandum:

R.

Dr. McGill.

I am forwarding herewith copy of a memorandum from our Chief Engineer asking for site plans showing the approximate locations of buildings in the following cases:

Metagami I.R., Ontario - Day School & Teachers Residence.

Caughnawaga I.R., Quebec - Addition to Day School.

Little Saskatchewan I.R. Manitoba. - Day School.

Cold Lake I.R. Saskatchewan - Farm Instructor's House.

Bella Bella I.R. British Columbia. - Day School & Teacher's Residence.

It is noted that in cases where several reserves come under one agency it is considered advisable for the correct plans to be forwarded to the respective agents for the marking of building locations.

J. M. Wardle.

Director.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Ottawa,
April 25, 1938.

Dear Sir:

I enclose a plan of the Little Saskatchewan Indian Reserve. Please mark in red ink the exact location of the proposed new Day School on this Reserve. This information is required by the Surveys and Engineering Branch and the plan should be returned to me as soon as possible.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DCM

I.A.1456-6

DIRECTOR
APR 13 1938
SURVEYS & ENGINEERING

April 12, 1938.

Memorandum:

Mr. Wardle

Re - Proposed Day School, Little Saskatchewan Indian Reserve, Manitoba.

I am in receipt of your memorandum of the 30th ultimo regarding the cost of the above school.

The previous estimate of $5,700.00 was based on preliminary sketch plans and costs of similar work with slight increase to cover advance in cost of materials and wages. Since then in working out the detail drawings some economies have been possible and it is estimated that this structure can be built for about $5000.00.

In regard to the second paragraph of your letter regarding only $3,500.00 being listed for the building in the breakdown of the item of $56,000.00 our understanding is that the tentative allocation of funds was made by the Indian Affairs Branch for their 1938-39 Estimates without regard in some cases to the amount necessary to provide accommodation to meet their requirements. It is suggested that the Indian Affairs Branch after consultation with our officers furnish a list giving reallocation of funds in line with school requirements.

The school is of simple design and construction and embodies the accommodation and requirements asked by the Indian Affairs Branch.

Respectfully submitted,

J.T.M.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

14th April, 1938.

EX'D.

Department of Indian Affairs Branch. APR 16 1938 RECORDS

Memorandum:

Dr. McGill.

I am forwarding herewith copy of a memorandum from the Chief Engineer in regard to the proposed Day School, Little Saskatchewan Indian Reserve, Manitoba.

You will note that in working out the detail drawings some economies have been found possible and it is now estimated that this structure can be built for $5,000.00, or $700.00 less than originally estimated from preliminary sketch plans.

Mr. Mills suggests in his second paragraph that a reallocation of funds in line with school requirements be made after consultation with our officers.

Director.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

OFFICE OF THE
INDIAN AGENT
Portage la Prairie,
Man.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R.

PLEASE QUOTE
FILE 48-39c
April 29,
1938

Department of Mines
Indian Affairs Branch,
MAY 2 1938
RECORDS

Dear Sir,

Re: 126-8-5.

I beg to acknowledge receipt of your letter of the 25th. instant with enclosure, being a map of the Little Saskatchewan Reserve. I return map herewith duly marked showing the proposed location of the new school.

Yours very truly,

J.Waite,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

H.Y'D.

Ottawa,
May 3, 1938.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

With reference to your recent memorandum I enclose blue print on which is marked the location of the proposed new day school on the Little Saskatchewan Indian Reserve.

H.W. Wells
Director.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

EX'D.

Ottawa,
May 13, 1938.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

In your memorandum of April 14 you stated that you estimated that the proposed day school on the Little Saskatchewan Indian Reserve could be erected for the sum of $5000.00.

This estimate is approved and I trust that the erection of this building will receive your attention.

Director.

May 14/38

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT ...of Mines & Resources, I.A.

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called ...April 12th... 19 38 by ~~-letter-~~ phone Due ...April 12th... 19 38 Opened ...April 12th... 19 38 by ...J.C.Auld.

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Gypsumville Supply Co.	Schofields Ltd.				
2 Scrub brushes.						
2 Brooms.						
2 Gals.Varnish.						
6 Pkts.Kalsomine, 5s						
1 Qt.Paint. (Cream)						
2 Paint brushes. 2" & 3"						
48 Bars soap. (Laundry)						
F.O.B.Gypsumville, Man.	$20.10	$20.15				
		Authority: Department letter 126-8-4 dated March 30th 1938.				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed .....

Dept. of Mines & Resources, I.A.

DATE May 19th.1938. City or town Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT of Mines & Resources, I.A.

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called April 12th 1938 by ~~letter~~ phone Due April 12th 1938 Opened April 12th 1938 by J.C.Auld.

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Gypsumville Supply Co.	Schofields Ltd.				
2 Scrub brushes.						
2 Brooms.						
2 Gals.Varnish.						
6 Pkts.Kalsomine. 5s						
1 Qt.Paint. (Cream)						
2 Paint brushes. 2" & 3"						
48 Bars soap. (Laundry)						
F.O.B.Gypsumville, Man.	$20.10	$20.15				
		Authority: Department letter 126-8-4 dated March 30th 1938.				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed .....

Dept. of Mines & Resources, I.A.

DATE May 19th.1938. City or town Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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STATEMENT

Apr. 14/38

M Dept of Indian Affairs

Gypsumville

PORTAGE LA PRAIRIE MAY 11 1938 AGENCY.

In Acct. with Gypsumville Supply Co.

TERMS Gypsumville Man

2	Scrub Brushes @	25¢		50
2	Brooms @	53¢	1	10
2	Gal. Varnish @	5.00	10	—
6	pkts Kalsomine @	75¢	4	50
1	Pt Paint			80
2	paint brushes @	40¢		80
48	bars Soap @	5¢	2	40
			20	10

Supplied to Little Saskatchewan Day School.
Authority. April 4th. File No. 48-29S

J. C. Auld.
J.C.Auld,
Farm Instructor.

Authority 126-8-4 30/3/38

Allotment 76 Sub-allotment 02-289

Voucher 9 105

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Gypsumville Supply Co.

ADDRESS GYPSUMVILLE, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
April	14	To Brooms, soap, etc., for use at the Little Saskatchewan Indian Day School, as per account attached.	20	10
		Code: 76-02-289		
		Authority: Department letter 126-8-4 dated March 30th 1938.		
		TRIPLICATE FOR FILE 25-5-25 Voucher and duplicate detached for accountant to pay.		
		Twenty----------10/100 Dollars. TOTAL	20	10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. I 105

DATE May 19th 1938.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-J-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

H.X.D.

Mines and Resources
Indian Affairs Branch.
MAY 23 1938
RECORDS

R

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

May 19th 1938 *19*

Sir,

I enclose herewith Vouchers Nos. I 105 ,

amounting to $ 20.10 *in favour*

of Gypsumville Supply Co., GYPSUMVILLE, Manitoba.

for Brooms, soap, etc., for use at the Little Saskatchewan Indian Day School, as per account attached.

Code: 76-02-289

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* March 30th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Requisition for School Material

Date May 28th **1938**

For Little Saskatchewan **School** Manitowapah **Agency**

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

POLICE DEPT. JUN 3 1938 279 AGENCY.

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Shingle Stain	nil		6 gals.		Green
Paint	nil		10 gals		Outside white
Paint	nil		1 gal		Bottle green
Turpentine	nil		3 gals		
Lumber.	nil		100 ft		for ladders.
Flag rope	nil		80 ft.		
Paint brushes			4.		2. 4in 2. 3in.

N.B.—Explicit information regarding address must be furnished.

Name C.A.Wheadon

School The Little Saskatchewan.

Post Office (nearest) Gypsumville.

Express Office (nearest) Gypsumville.

Province Manitoba

I agree to see house painted without expense to the Department C.A.W.

C.A.Wheadon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

OFFICE OF THE
INDIAN AGENT
Portage la Prairie,
Man.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 48-29S
May 31st.,
1938.

Department of Mines & Resources
Indian Affairs Branch.
JUN 6 1938
RECORDS

Dear Sir,

I beg to enclose herewith requisition for paint etc., for painting the teacherage, Little Saskatchewan Reserve. The house is badly in need of painting, and was brought to my attention during a recent visit to the reserve. The teacher is willing to paint the building without charge to the Department during the summer vacation, and I beg to recommend that the paint etc. be approved.

Yours very truly,

. Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Ottawa,
June 7, 1938.

Dear Sir:

With reference to your letter of the 31st ultimo, enclosing requisition for supplies for the Little Saskatchewan School, you may purchase 100 feet of lumber, 80 feet of flag rope and 4 paint brushes. I am requesting the Purchasing Agent to arrange for the purchase of the paint, shingle stain and turpentine.

Yours truly,

Philip Phelan,
Chief, Training Division.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 126-8-5

June 7 1938

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Little Saskatchewan Day School

EXD.

VOTE 76 Allotment 10-691

SHIP TO A. W. Wheadon, Esq., Teacher, Little Saskatchewan Day School, Gypsumville, Man.

Purpose for which required Repairs for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
6	Gals. shingle stain, green					
10	" paint, outside white					
1	" paint, bottle green					
3	" turpentine					
	Note: The teacher of the Little Saskatchewan School has offered to paint the building without charge for labour. I would, therefore, appreciate if you would arrange to have the above articles forwarded to him at the earliest possible date. While the shingle stain, paint and turpentine should be shipped to Mr. Wheadon the account should be forwarded to J. Waite, Indian Agent, Portage la Prairie, Man.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126/8/5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 126-8-5

June 7 1938

This space for use of Head Office only

Requisition No. 21836

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Little Saskatchewan Day School

DEPARTMENT OF MINES AND RESOURCES OTTAWA JUN 8 1938 INDIAN AFFAIRS BRANCH RECORDS

VOTE 76 Allotment 10-691

SHIP TO A. W. Wheadon, Esq., Teacher, Little Saskatchewan Day School,

Gypsumville, Man.

Purpose for which required Repairs for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	Gals. shingle stain, green				
10	" paint, outside white				
1	" paint, bottle green				
3	" turpentine				
	Note: The teacher of the Little Saskatchewan School has offered to paint the building without charge for labour. I would, therefore, appreciate if you would arrange to have the above articles forwarded to him at the earliest possible date. While the shingle stain, paint and turpentine should be shipped to Mr. Wheadon the account should be forwarded to J. Waite, Indian Agent, Portage la Prairie, Man.				

Department of Mines & Resources Indian Affairs Branch JUL 8 1938 RECORDS

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D. Nelson

APPROVED— Harold McGill

Director

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Order No 5820

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 21836-15-6

Babbitt Hardware Company, Ottawa, June 22, 1938

Portage la Prairie, Manitoba.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

J. Waite, Indian Agent,

Portage la Prairie, Manitoba.

Quantity	DESCRIPTION	UNIT	TOTAL
6	gals. Shingle stain, green, "Diamond A"	$1.44	$ 8.64
10	" Paint, outside white "	3.23	32.30
1	" " bottle green "	2.96	2.96
3	" Turpentine lot	3.11	3.11
			$47.01

Prices F.O.B. Gypsumville as per your Tender of Rec'd 23/6/38

Shipping Instructions A. W. Rhenden, Esq., Teacher, Little Saskatchewan Day School, Gypsumville, Manitoba.

Vote 76 Allot. No. M-991 Date to be delivered: Three days after receipt of order

Encumbrance No. 740

Freight or Express charges paid

Remarks: (Report shortages, if any)

HAV:EK

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

August 5th, 1938.

EX'D.

MEMORANDUM:

The Director,
Surveys & Engineering Branch

Re: Little Saskatchewan Indian Day School.

I desire to refer you to Dr. McGill's memorandum of May 13th last and previous correspondence in connection with the erection of the above school.

I would appreciate your advising me what progress has been made with this building. As you are aware, a new school year opens on September 1st.

T R L M

Acting Director.

on 5/08

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
June 2nd., 1938.

PORTAGE LA PRAIRIE
JUN 10 1938
AGENCY.

To

Department of Mines and Resources,
Indian Affairs Branch.

In account with Mrs. Robert Sinclair No. 62 Little Saskatchewan Band, Gypsumville, Manitoba, for scrubbing the Little Saskatchewan Day School for month of May.

Scrubbing the Little Saskatchewan Day School. $ I.00

J.C.Auld,
Farm Instructor.

Authority .....
Allotment 76 Sub-allotment 11-689
Voucher 9224

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs.Robert Sinclair,

ADDRESS No.62 Little Saskatchewan Band,

GYPSUMVILLE, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
June	2	To Scrubbing the Little Saskatchewan Indian		
		Day School, as per account attached.	1	00
		Code: 76-11-689		
		TRIPLICATE FOR FILE		
		6.E.38.		
		Voucher in duplicate detached		
		for Accountant to pay.		
		One-------xx/100 Dollars. TOTAL	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. I 224

DATE July 29th 1938.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

R

Office of the Portage la Prairie *Indian Agency,*

Department of Mines & Resources
Indian Affairs Branch.
AUG 5 1938
RECORDS

July 29th 1938 *19*

Sir,

EX'D.

I enclose herewith Vouchers Nos. I 224 ,

amounting to $ 1.00 *in favour*

of Mrs.Robert Sinclair, No.62 Little Sask.Band,
GYPSUMVILLE, Manitoba.

for Scrubbing the Little Saskatchewan Indian Day School,
as per account attached.
Code: 76-11-689

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

R

SURVEYS AND ENGINEERING BRANCH

August 12th, 1938.

Department of Mines & Resources
Indian Affairs Branch.
AUG 15 1938
RECORDS

Memorandum:

EX'D.

Dr. McGill.

Re: Little Saskatchewan Indian Day School.

With reference to your memorandum of the 5th instant, construction on the above building was started on August 10th under contract requiring completion by October 15th, 1938.

J. D. McLean
Director.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Littbe Saskatchewan Reserve,
Gypsumville, Manitoba,
October 3rd., 1938.

PORTAGE LA PRAIRIE
OCT 12 1938
AGENCY.

To

Department of Mines and Resources,
Indian Affairs Branch.

In account with Mrs. Robt. Sinclair No. 62 Little Saskatchewan Band, Gypsumville Manitoba for scrubbing the Little Saskatchewan Day School September Ist., and also the end of the month.

Scrubbing Day School twice.	$ 2.00

J.C. Auld.

J.C.Auld,
Farm Instructor.

Authority.....

Allotment 76 Sub-allotment 11-689

Voucher 1503

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Mrs.Robert Sinclair,

ADDRESS Little Saskatchewan Reserve,

GYPSUMVILLE, Manitoba.

DATE.....

DATE 1938		SERVICE	AMOUNT	
Oct	3	To Scrubbing the Little Saskatchewan Indian Day School, as per account attached. Sept.1st.1938 and Sept.30th 1938 2 @ $1.00	2	00
		Code ; 76-11-689		
		TRIPLICATE FOR FILE 24-10-38 Voucher in duplicate detached for Accountant to pay.		
		Two----------xx/100 Dollars. TOTAL	2	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. I 503

DATE October 18th 1938.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-7-1-6

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch.
OCT 24 1938
RECORDS

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

October 18th 1938 *19*

Sir,

I enclose herewith Vouchers Nos. I 503 ,

amounting to $ 2.00 *in favour*

of Mrs.Robert Sinclair, Little Saskatchewan Reserve,
GYPSUMVILLE, Manitoba.

for Scrubbing Little Saskatchewan Indian Day School twice during September 1938, as per account attached.

Code: 76-11-689

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Requisition for School Material

Date October 26th **19** 38

For The Little Saskatchewan **School** Manitowapah **Agency**

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Thimbles	nil		2doz		small and medium
Thread			2 doz		white and black 36.
Needles			1 gross		assorted
Coping saw handles			2 only		Recommended by the
Coping saw blades			2 doz		School Inspector.
~~Dust pan~~			1		
Paring knives			2		
Hinges			1 pr		For pipe & wire gate.

N.B.—Explicit information regarding address must be furnished.

Name C. D. Wheadon.

School The Little Saskatchewan.

Post Office (nearest) Gypsumville.

Express Office (nearest) Gypsumville.

Province Manitoba.

C. D. Wheadon.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

FORM No. I.A.413
R. 7626

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Requisition for School Material

Date October 26th 1938

For Little Saskatchewan School Birdtail Sioux Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Single desks			8		Moyer's New Empire
Front seats			2		Adjustable. No E.
Rear seats			2		
Single desks			17		" "
Front seats			3		No F
Rear seats			3		
Teacher's desk			1		Moyer's no 16
Teacher's chair			1		Moyer's no 32
~~Chairs~~			2		Moyer's no 31.
Lumber			250		mounting desks (tables etc)
Nails			5 lbs.		
Screws			1 lbs		
~~Portraits H.M. the King~~			1		Moyers
Portraits H.M. the Queen			1		Moyers
Stock pot			1		Eaton's no 23-R4691
Dipper			1		Eaton's no 23-R4417.
Soup plates			2 doz		Eaton's no 23-R4411
Dish pan			1		Eaton's no 23-R4414.
Mugs			2 doz		Eaton's no 23-R4418.
Water pails			1		
Floor mop.			1		Eaton's no 23-M3690

Stove Furn

Department of Mines and Resources, Indian Affairs Branch, NOV 7 1938 RECORDS

PLAINS AGENCY 48-29 OCT 1938 926

N.B.—Explicit information regarding address must be furnished.

Name C. D. Wheadon.

School Little Saskatchewan

Post Office (nearest) Gypsumville

Express Office (nearest) Gypsumville

Province Manitoba

C. D. Wheadon.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

FORM No. I.A.413
R. 7626

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

Ottawa,
November 10, 1938.

EX'D.

Dear Sir:

I am in receipt of a requisition dated the 26th ultimo for supplies for the Little Saskatchewan Indian Day School. You may purchase the following:

5 Lbs. nails
1 " screws
1 Stock pot
1 Dipper
2 Doz. soup plates
1 Dish pan
2 Doz. mugs
1 Water pail
1 Floor mop
2 Doz. thimbles
2 " thread
1 Gross needles
2 Coping saw handles
2 Doz. coping saw blades
2 Paring knives
1 Pair hinges

On the requisition the teacher also requests a new teacher's desk, 8 pupils' desks and a number of fronts and rears for pupils' desks. Please let me know if it is necessary to supply these at the present time. Our funds are extremely limited and unless the school can be operated without these desks it is doubtful if funds can be found.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. Waite, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Extract for 126-8-5

Original on 126-8-6

FILED

Extract from Inspector Hamilton's report on the Little Saskatchewan Indian Day School dated November 18, 1938:

The old school is still in use, but the new building is practically ready for occupation. This is the finest day school I have seen, either on a reserve or in a white, rural district. The building should be supplied with new seats and desks, teacher's desk, teacher's chair and two plain chairs. The equipment from the old school is most unsuitable, and in fact, practically worn out. I understand a list of equipment needed is being supplied by the teacher. A table and benches are also needed for the basement, where the noon lunch will be served.

(Sgd.) A. G. Hamilton,
Inspector of Indian Agencies,
Manitoba.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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PORTAGE LA PRAIRIE
DEC 9 1938
AGENCY.

Little Saskatchewan Reserve,
Gypsumville, Manitoba,
December 8th., 1938.

To
Department of Mines and Resources,
Indian Affairs Branch.

In account with Mrs. Robert Sinclair No. 82
Little Saskatchewan Band, Gypsumville Manitoba, for
scrubbing the Little Saskatchewan Day School for
month of November.

Scrubbing the Little Saskatchewan Day School.	$ 1.00

J.C. Auld.

J.C. Auld,
Farm Instructor.

Authority .....
Allotment 76 Sub-allotment 11-689
Voucher 9673

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO.....Mrs.Robert Sinclair,.....

ADDRESS.....No.62 Little Saskatchewan Band,.....

.....GYPSUMVILLE, Manitoba.....

.....

DATE 1938		SERVICE	AMOUNT	
Dec	5	To Scrubbing the Little Saskatchewan Indian Day School, as per account attached.	1	00
		Nor. 38 Code: 76-11-689		
		TRIPLICATE FOR FILE 20.12.38 Voucher in duplicate detached for Accountant to pay.		
		One-------xx/100 Dollars. TOTAL	1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO.....I..673..

DATE.....December 16th 1938.....

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D. R

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

December 16th 1938. *19*

Sir,

I enclose herewith Vouchers Nos. I 673 *,*

amounting to $ 1.00 *in favour*

of Mrs. Robert Sinclair, No. 62 Little Saskatchewan Band,
GYPSUMVILLE, Manitoba.

for Scrubbing Little Saskatchewan Indian Day School, as per account attached.

Code: 76-11-689

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent

Department of Mines & Resources
Indian Affairs Branch.
DEC 19 1938
RECORDS

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT of Mines and Resources, I.A.

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called November 15th 19 38 by letter ~~xphone~~ Due November 19th 19 38 Opened November 19th 19 38 by J.Waite.

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	The T.Eaton Co.	Marshall-Wells Co.	Ashdown Hdwe.Co.			
5 Lbs Nails.						
1 Box 2" screws.						
1 Stock pot.						
1 Enamel dipper.						
2 Doz.Enam.soup plates.						
1 Dishpan.						
2 Doz.Enam.Mugs.						
1 Water pail.						
1 Floor mop.						
2 Doz.Thimbles.						
2 Doz.spools thread.						
1 Gross Needles.						
2 Saw handles.						
2 Doz.blades.						
2 Paring knives.						
1 Pr.gate hinges.						
F.O.B. GYPSUMVILLE, Man.						
(Little Sask.Reserve.)	$17.87	$21.00	$20.25			
		Authority: Department letter 126-8-5 dated Nov.10th.1938.				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed [signature]

Dept. of Mines and Resources, I.A.

DATE Dec.20th.1938. City or town Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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DEPARTMENT of Mines and Resources, I.A.

LOCAL PURCHASE—ABSTRACT OF TENDERS

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	The T.Eaton Co.	Marshall-Wells Co.	Ashdown Hdwe.Co.			
5 Lbs Nails.						
1 Box 2" screws.						
1 Stock pot.						
1 Enamel dipper.						
2 Doz.Enam.soup plates.						
1 Dishpan.						
2 Doz.Enam.Mugs.						
1 Water pail.						
1 Floor mop.						
2 Doz.Thimbles.						
2 Doz.spools thread.						
1 Gross Needles.						
2 Saw handles.						
2 Doz.blades.						
2 Paring knives.						
1 Pr.gate hinges.						
F.O.B. GYPSUMVILLE, Man.						
(Little Sask.Reserve.)	$17.87	$21.00	$20.25			
			Authority: Department letter 126-8-5 dated Nov.10th.1938.			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed

Dept. of Mines and Resources, I.A.

DATE Dec.20th.1938. City or town Portage la Prairie, Province Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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THE T. EATON Co LIMITED
WINNIPEG CANADA

Date November 30th, 1938. M.C. Contracts.

Name The Indian Agent

Address Portage la Prairie Man.

DEPT. OF INDIAN AFFAIRS
DEC 1 1938
PORTAGE LA PRAIRIE AGENCY.

Mr. J. Waite.

KEEP THIS FOR REFERENCE

22002—2-8-38—10m—140

QUANTITY	DESCRIPTION	AMOUNT	AMOUNT
	File 48- 28.		
5-lbs.	Nails	30	
1-	Box 2" Screws	10	
1-	Only Stock Pot	3 20	
1-	" Enamel Dipper	45	
2-Doz.	Soup Plates	2 88	
1-	Only Dishpan	62	
2-	Dozon Mugs	3 12	
1-	Only Waterpail	45	
1-	" Floor Mop	47	
2-Doz.	Thimbles	1 20	
2- "	Spools thread	2 10	
1-	Gross Needles	56	
2-	Saw Handles	60	
2-	Dozen Blades	40	
2-	Only Paring Knives	30	
1-Pr.	Gate Hinges	50	
		17 45	
	Shipping charges .52		
	Less Allowance- .10	42	
		17 87	

By C.N. Express as enclosed copy of receipt on November 29th., to-

J. C. Auld Esq.,
Little Saskatchewan
Day School
Gypsumville Man.

Nov 10/38

Authority 126-8-5 Sub-allotment 69-615
Allotment 76
Voucher 1690

J. C. Auld
Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The T.Eaton Co.Limited,

ADDRESS WINNIPEG, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
Nov	30	To Dishes, saws, nails, etc.,for use at the Little Saskatchewan Indian Day School, as per account attached.	17	87
		Code: 76-09-615		
		Authority: Department letter 126-8-5 dated November 10th 1938.		
		TRIPLICATE FOR FILE 2K-12-38 Voucher in duplicate attached for Accountant to pay		
		Seventeen----------87/100 Dollars. TOTAL	17	87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. I.690

DATE December 20th 1938.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126-8-5

5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

R

Office of the Portage la Prairie *Indian Agency,*

December 20th 1938. *19*

Sir,

I enclose herewith Vouchers Nos. I 690 *,*

amounting to $ 17.87 *in favour*

of The T.Eaton Co.Ltd., WINNIPEG, Manitoba.

for Dishes, saws, nails, etc., for use at the Little Saskatchewan Indian Day School, as per account attached.

Code: 76-09-615

This expenditure was authorized by Departmental

Letter No. 126-8-5 *dated* November 10th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

Department of Mines & Resources
Indian Affairs Branch
DEC 23 1938
RECORDS

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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126 6 5 VOL.2

CLOSED

FROM 10/9/30

TO 20/12/38

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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No. 118-4-5 VOL.2

VOL.1 CLOSED

Put on closed file

Department of Indian Affairs

19....

GOODFISH LAKE DAY SCHOOL

BUILDINGS, ACCTS. &C.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6240)

File 525-1, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - General Administration. 1895 - 1935
File 525-3, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Teachers' Salaries. 1925 - 1946
File 525-5, part 2	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Building Maintenance (School plans) - Supplies - Accounts. 1930 - 1938
File 525-5, part 3	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Building Maintenance - Supplies - Accounts. 1939 - 1949
File 525-8, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Teachers' Residence. 1927 - 1948

... 2

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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No. 126-8-5 VOL. 3 VOL.2 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

LITTLE SASKATCHEWAN DAY SCHOOL

BUILDINGS, ACCTS. &C.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)
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126-8-5

Ottawa, February 10, 1939.

Memorandum:

DEPUTY MINISTER:

Re - Little Saskatchewan Indian Day School

I have for acknowledgment Mr. Pratt's memorandum of February 7, with respect to the construction of the above noted school.

Provision was made in the 1938-39 estimates for the construction of this school. In official letter dated October 25, 1937, Indian Agent Waite was asked to submit for departmental consideration the information ordinarily requested from Indian agents with respect to the construction of such buildings. In reply the Indian Agent stated : -

"1. Provision should be made for 35 children.

2. A site is available on the reserve adjacent to the site of the old school now being used.

3. A teacherage was built on the school site 10 years ago and is in excellent repair.

4. Drinking water can be obtained from Lake St. Martin, a distance of approximately 400 yards.

5. I would recommend that the job be done by contract, Indians to be employed as helpers, etc.

6. I would strongly recommend a full basement with a furnace for heating purposes. This gives room for storage and does away with a heater in the centre of the schoolroom floor. It is also less dangerous than the

stove -

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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stove method of heating and gives more room in the classroom.

7. A midday meal is provided for the pupils from November to April, and I recommend that provision be made to accommodate the pupils in the basement during the serving and eating of this meal".

It has been the policy of the Department in recent years to provide full basement accommodation at Indian day schools. Such accommodation is an absolute necessity if vocational instruction is to form part of the regular course of study provided. Basement accommodation is also necessary where noonday lunches are provided.

The construction of this school, with accommodation for 36 pupils, was undertaken by the Surveys and Engineering Branch and the work was performed by contract. Mr. Wardle, in a report dated January 13, 1939, states:-

> "The total amount paid the contractor is $4,761. There will be in addition certain miscellaneous departmental expenditures chargeable to the work. Final figures will be given you in due course".

These final figures have not been submitted to this Branch. It will be noted, however, that the cost compares very favourably with the cost of Indian day schools constructed in recent years.

The Public School Inspector, in his report dated November 22, 1938, states:

> "I was very favourably impressed with the new building you have erected during the course of the summer at Little Saskatchewan reserve, which in my judgment is certainly a credit to your Department".

The last -

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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The last census indicates that there is an Indian population at the Little Saskatchewan reserve of 184 with 25 Indian children under 7 years old and 30 children between the ages of 7 and 16.

I am sending forward herewith the photographs of the school received by this Branch, which I should like returned at your convenience.

Yours truly,

Director.

RAH

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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INDIAN DAY SCHOOL

LITTLE SASKATCHEWAN INDIAN RESERVE, MANITOBA.





Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

April 11, 1939.

Memorandum:

Dr. McGill.

Re - Indian Day School,
Little Saskatchewan Indian
Reserve, Manitoba.

The Chief Engineer advises me that the total cost of the above project, under Vote 168, is $4,760.78.

J. McDougall

Director.

Department of Mines & Resources
Indian Affairs Branch.
APR 13 1939
RECORDS

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

Nov. 26. 40

M. Dept of Indian Affairs

Ottawa

PORTAGE LA PRAIRIE AGENCY. DEC 6 1940

In Acct. with Lakefield Ltd.

TERMS Gypsumville Man

Nov.	18	4 Glass 25 x 11½ @ 90	3	60		
		2 Water Pails @ 50	1	00		
		1 Broom. @ 60		60		
		1 Dust Pan. @ 20		20		
		2 Door Mats @ 80	1	60		
		1 Push Broom @ 135	1	35		
		1 Scrub Brush @ 35		35		
				$ 8.70		

Supplied to Little Saskatchewan Day School,
AUTHORITY. October 31st. File No. 48-29S.

J.C. Auld.

J.C. Auld,
Farm Instructor.

Authority 126-8-4 Oct 26/40

Allotment 76 Sub-allotment 02-28

Voucher K727

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Schofields Limited,

ADDRESS General Merchants,

GYPSUMVILLE, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940		SERVICE	AMOUNT	
Nov.	26	To Broom, pails, etc.for use at the Little Saskatchewan Indian Day School, as per account attached.	8	70
		Code: 76-02-289		
		Authority: Department letter 126-8-4 dated October 26th.1940.		
		DUPLICATE FOR FILE Voucher in duplicate detached for Accounting to end. 15-1-41		
		Eight----------70/100 Dollars. TOTAL	8	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. K 727

DATE January 15th.1941.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EXD.

Letter No. [illegible]

Office of the Portage la Prairie *Indian Agency,*

January 15th 1941. *19*

Sir,

I enclose herewith Vouchers Nos. K 727 ,

amounting to $ 8.70 *in favour*

of Schofields Limited, GYPSUMVILLE, Manitoba.

for Broom, pails, etc., for use at the Little Saskatchewan Indian Day School, as per account attached.

Code: 76-02-289

This expenditure was authorized by Departmental

Letter No. 126-8-4 *dated* October 26th 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
JAN 18 1941
REGISTERED

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
June 2nd. 1941.

To
Department of Mines and Resources,
Indian Affairs Branch.

In account with Mrs. Robt. Sinclair No. 62 Little Saskatchewan Band, Gypsumville, Manitoba, for scrubbing and cleaning the Little Saskatchewan Day School, for month ending May.

For cleaning and scrubbing Day School. $ I.50

J.C.Auld.

J.C.Auld,
Farm Instructor.

Authority .....
Allotment 96 Sub-allotment 09-693
Voucher L153

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Robert Sinclair,

ADDRESS Little Saskatchewan Reserve,

Gypsumville P.O., Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941		SERVICE	AMOUNT	
June	2	To scrubbing the floor of Little Saskatchewan Day school during the month of May 1941.	1	50

Allotment 76-09-693

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
4.8.41

TOTAL 1 50

One-------50/100 Dollars

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 1-153

DATE .....

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-1

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

August 6, *1941*

Sir,

I enclose herewith Vouchers Nos L.153,

amounting to $1.50 *in favour*

of Mrs. Robt. Sinclair, Little Sask. Reserve Gypsumville, Man

for scrubbing the floor of Little Sask. Res. Day school
Allotment; 76-09-693

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Department of Mines & Resources, Indian Affairs Branch, AUG 11 1941 REGISTERED

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba,
June 2nd. 1941.

To
Department of Mines and Resources,
Indian Affairs Branch,

In account with Mrs. Robert Sinclair No. 62 Little Saskatchewan Band, Gypsumville, Manitoba, for cleaning and scrubbing the Little Saskatchewan Day School for month ending June 1941.

For cleaning and scrubbing Day School. $ 1.50

J.C. Auld.

J.C.Auld,
Farm Instructor.

Authority.....
Allotment.....76.....Sub-allotment.....09-693
Voucher.....L164.....

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs.Robert Sinclair.

ADDRESS No.62 Little Saskatchewan Band,

GYPSUMVILLE, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1941		SERVICE	AMOUNT	
June	2	To Cleaning and scrubbing the Little Saskatchewan Indian Day School, as per account attached.	1	50
		Code: 76-09-693		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		One----------50/100 Dollars. TOTAL	1	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

Agent

VOUCHER No. L 164

DATE August 7th 1941.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Portage la Prairie Indian Agency,

August 7th 1941. 19

Sir,

I enclose herewith Vouchers Nos. L 164,

amounting to $ 1.50 in favour

of Mrs. Robert Sinclair, No. 62 Little Saskatchewan Band,
GYPSUMVILLE, Manitoba.

for Cleaning and scrubbing the Little Saskatchewan Indian Day School, as per account attached.

Code: 76-09-693

This expenditure was authorized by Departmental

Letter No..... dated.....

Department of Mines & Resources Indian Affairs Branch. AUG 11 1941 RECEIVED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-11

Extract for 126-8-11

Original on 126-8-6

Extract from Inspector Brown's report on his visit to the Little Saskatchewan Indian Day School on November 20, 1941.

Mr. Wheadon is making a success with woodwork in his school. The pupils are interested and seem to be making good progress with this type of manual training.

If a better kind of wood were supplied the quality of the products would be improved.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

Dec. 15th 1941

The Dept. of Indian Affairs,

Ottawa.

In Acct. with Schofields Ltd.

TERMS

Gypsumville

Dec	15	90# Beef @ 8.		7	20	
		30# Onions @ 4.		1	20	
		1 Box Apples @ 60.			60	
					9	00

R. E. Franklin

Authority 127-6-5 Oct 17/41

Allotment 76 Sub-allotment 02-221

Voucher 6240

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

Dec. 15th 1941.

M. Dept. of Indian Affairs,

Ottawa.

In Acct. with Schofield's Ltd.

Gypsumville

TERMS

Dec.	15.	90# Beef @ 8.		7	20	
		30# Onions @ 4.		1	20	
		1 Box Spuds @ 60.			60	
					00	

R. E. Powell

Authority 127-6-5 Oct 17/41

Allotment 76 Sub-allotment 02-221

Voucher L640

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Schofields Limited,

ADDRESS General Merchants,

GYPSUMVILLE, Manitoba.

DATE 1941		SERVICE	AMOUNT	
Dec	15	To Beef, onions & potatoes for midday meals at the Little Saskatchewan Indian Day School, as per account attached.	9	00
Dec.	15	To Beef, onions & potatoes for midday meals at the Lake St.Martin Indian Day School, as per account attached.	9	00
		Code: 76-02-221		
		Authority: Department letter 127-6-5, October 17/41.		
		62.24 IA 4X2X		
		2.2.42.		
		Eighteen----------xx/100 Dollars. TOTAL	18	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 534

VOUCHER NO. L 640 DATE January 20th 1942.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

January 20th 1942. *19*

Sir,

I enclose herewith Vouchers Nos. L 640 ,

amounting to $ 18.00 *in favour*

of Schofields Limited, General Merchants, GYPSUMVILLE, Man.

for Beef, onions & potatoes for midday meals at the Little Saskatchewan & Lake St.Martin Day Schools, as per accounts attached. Code: 76-02-221
This expenditure was authorized by Departmental

Letter No. 127-6-5 *dated* October 17th 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

JAN 31 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

Jan. 27th 1942

Mr Dept. of Indian Affairs

Ottawa

In Acct. with Schofields Ltd.

City

TERMS

Jan	23	1 Axe.		1	75		
		1 Axe Handle.			65		
				2	40		
		R. C. Danville					

Authority ..... Sub-allotment 02-289

Allotment 76

Voucher L754

Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Schofields Limited,

ADDRESS General Merchants,

GYPSUMVILLE, Manitoba.

DATE 1942		SERVICE	AMOUNT	
Jan.	27	To Axe and handle for use at the Little Saskatchewan Indian Day School, as per account attached.	2	40
		Code: 76-02-289		
		TRIPLICATE FOR FILE 10.3.42 Voucher in duplicate detached for Accountant to pay.		
		Two----------40/100 Dollars. TOTAL	2	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. L 754

DATE February 23rd 1942.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No......

Office of the Portage la Prairie *Indian Agency,*

February 23rd 1942, *19*

Sir,

I enclose herewith Vouchers Nos. L 754 ,

amounting to $ 2.40 *in favour*

of Schofields Limited, General Merchants, GYPSUMVILLE, Man.

for Axe and handle for use at the Little Saskatchewan Indian Day School, as per account attached.

Code: 76-02-289

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
MAR 7 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve.
Gypsumville.Manitoba.
March 25th.1942.

To
Department of Mines and Resources,
Indian Affairs Branch.

In account with Mrs Rorert Sinclair No.62 Little Saskatchewan Band.Gypsumville.Manitoba.For scrubbing and cleaning the Little Saskatchewan day School.
For Months ending.January.February.March.

For cleaning and scrubbing day School @ $ I.50.Per Month.

Total $ 4.50.

R. E. Traviller

Authority .....
Allotment 76 Sub-allotment 09-693
Voucher L851

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Robert Sinclair,

ADDRESS No. 62 Little Saskatchewan Band,

GYPSUMVILLE, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942		SERVICE	AMOUNT	
Mar.	25	To Cleaning and scrubbing the Little Saskatchewan Reserve Indian Day School for January, February and March 1942, as per account attached.	4	50
		3 Months @ $1.50		
		Code: 76-09-693		
		TRIPLICATE FOR FILE 18-8-42 Voucher in duplicate attached for Accountant to pay		
		Four----------50/100 Dollars. TOTAL	4	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 534

VOUCHER No. L 851

DATE March 31st 1942.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

March 31st 1942 *19*

Sir,

EX'D
$

I enclose herewith Vouchers Nos. L 851 *,*

amounting to $ 4.50 *in favour*

of Mrs. Robert Sinclair, Little Saskatchewan Reserve,
GYPSUMVILLE, Manitoba.

for Cleaning & scrubbing the Little Saskatchewan Indian Day School during January, February & March 1942, as per account attached.
Code: 76-09-693
This expenditure was authorized by Departmental

Letter No.....dated.....

Department of Mines & Resources
Indian Affairs Branch.
APR 14 1942
REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 48-29s

Portage la Prairie,
Manitoba.

April 15th,
1942.

Department of Mines & Resources
Indian Affairs Branch
APR 18 194[illegible]
REGISTERED

Sir, Re: 126-8-4, March 10th 1942.

Replying to the second paragraph of the above noted letter, I am informed by the Farm Instructor at the Little Saskatchewan Reserve that the purchase of paint for the Day School can be left for another year.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
OTTAWA.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve.
May. IIth.1942.

To Department of Mines & Resources.
Indian Affairs Branch.

In account with Mrs Robert, Sinclair.
No 62 Little Saskatchewan band. For scrubbing and cleaning the Little Sask day school. For month ending April.

For cleaning and scrubbing school. @ $ I.50 per month.

Total I.50

R. E. Isaac

Authority .....
Allotment 76 Sub-allotment 09-693
Voucher M74

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mrs. Robert Sinclair,

ADDRESS No. 62 Little Saskatchewan Band.

GYPSUMVILLE, Manitoba.

DATE 1942		SERVICE	AMOUNT	
May	11	To Cleaning and scrubbing the Little Saskatchewan Indian Day School, as per account attached.	1	50
		Code: 76-09-693		
		TRIPLICATE FOR FILE 1/6/42 Voucher in duplicate detached for Accountant to pay.		
		One----------50/100 Dollars. TOTAL	1	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. M74

DATE May 22nd 1942.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

May 22nd 1942. *19*

Sir,

I enclose herewith Vouchers Nos. M 74 *,*

amounting to $ 1.50 *in favour*

of Mrs. Robert Sinclair, No. 62 Little Sask. Band,
GYPSUMVILLE, Manitoba.

for Cleaning and scrubbing the Little Saskatchewan Indian Day School, as per account attached.

Code: 76-09-693

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
JUN 1 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

May 2nd 1942

Mr. Supt. of Indian Affairs.

Ottawa

In Acct. with Chapleau Ind.

TERMS By pro mail

Apl.	20.	2 Brooms @ 25.		1	50	
		1 Dust Pan @ 20.			20	
		½ Dz Thread @ 1.00			50	
				2	70	
		R. E. Farelle				

Authority 126-8-4 Mar 10/42

Allotment 76 Sub-allotment 02-289

Voucher M91

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

May 2nd 1962.

M. Dept. of Indian Affairs.

Ottawa

In Acct. with Schofield Bro's

Guy Pannell

TERMS

Jan	29.	2 Rafters 7in @ 23.		46.		
		1 Damper. @ 25.		25.		
		1 Glass. 8 x 12 @ 20.		20.		
				91		
		R. E. Farrell				

Authority .....

Allotment ..76.. Sub-allotment ..02-289..

Voucher ..M91..

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Schofields Limited,

ADDRESS General Merchants,

GYPSUMVILLE, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1942		SERVICE	AMOUNT	
May.	2	To Brooms, dust pan and thread for use at the Little Saskatchewan Indian Day School, as per account attached.	2	20
		Authority: Department letter 126-8-4 dated March 10th 1942.		
May.	2	To Stove pipes, damper and window glass for the Fairford Indian Day School, as per account attached.		91
		Recommended by Indian Agent while on visit to school.		
		Code: 76-02-289		
		TRIPLICATE FOR FILE. 5. 6. 42. Voucher in duplicate detached for Assignment to bear		
		Three----------11/100 Dollars. TOTAL	3	11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. M 91

DATE May 26th 1942.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

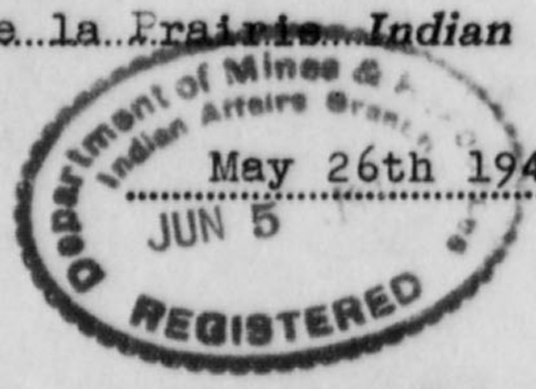
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'D
A

Office of the Portage la Prairie *Indian Agency,*



May 26th 1942. *19*.....

Sir,

I enclose herewith Vouchers Nos......M 91....., *amounting to* $ 3.11 *in favour of* Schofields Limited, General Merchants, GYPSUMVILLE, Man.

for Brooms,etc.for Little Saskatchewan Day School. 2.20
Stove pipes,etc.Fairford Improved Day School. 91.

This expenditure was authorized by Departmental Letter No......*dated*.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve.
Gypsumville.Manitoba.
May 29th.1942.

To.Department of Mines & Resources.
Indian Affairs Branch.

In account with Mrs Robert Sinclair
No 62.Little Saskatchewan Reserve.Scrubbing & cleaning
Little Sask. School. For month ending May 25th.1942.

For scrubbing and cleaning. School .	$I.50.
Total	$I.50.

Certified correct.

R E Darville

Authority .....
Allotment 76 Sub-allotment 09-693
Voucher M139

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mrs. Robert Sinclair,

ADDRESS Little Saskatchewan Reserve,

GYPSUMVILLE, Man.

DATE 1942		SERVICE	AMOUNT	
May	29	To Scrubbing and cleaning the Little Saskatchewan Indian Day School, as per account attached.	1	50
		Code: 76-09-693		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
5.7.42.

		One----------50/100 Dollars. TOTAL	1	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. M 139

DATE June 17th 1942.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

June 17th 1942. *19*

Sir,

I enclose herewith Vouchers Nos. M.139 *,*

amounting to $ 1.50 *in favour*

of Mrs. Robert Sinclair, Little Saskatchewan Reserve,
GYPSUMVILLE, Manitoba.

for Scrubbing and cleaning the Little Saskatchewan Indian Day School, as per account attached.

Code: 76-09-693

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
JUL 6 1942
REGISTERED

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve
Gypsumville Manitoba.
July 24th.I942.

To.
Department of Mines & Resources.
Indian Affairs Branch.

In account with Mrs Robert Sinclair
#62 Little Saskatchewan band Gypsumville Man.
For scrubbing and cleaning Little Sask.Day school
for month ending July.25th.I942.

For scrubbing & cleaning school for month ending July 25/42.

$I.50

Total $I.50

Certified correct.

A. E. Lavelle

Authority .....
Allotment 76 Sub-allotment 09-693
Voucher M310

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Mrs.Robert Sinclair,

ADDRESS ..... No.62 Little Saskatchewan Band,

GYPSUMVILLE, Man.

DATE 1942		SERVICE	AMOUNT	
July	24	To Scrubbing and cleaning the Little Saskatchewan Indian Day School, as per account attached.	1	50
		Code: 76-09-693		
		TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay. 10 F. 43.		
		One----------50/100 Dollars. TOTAL	1	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506

VOUCHER No. M 310

DATE August 24th 1942.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Portage la Prairie *Indian Agency,*

August 24th 1942. *19*

Sir,

I enclose herewith Vouchers Nos. M 310 *,*

amounting to $ 1.50 *in favour*

of Mrs.Robert Sinclair, No.62 Little Saskatchewan Band, GYPSUMVILLE, Manitoba.

for Scrubbing and cleaning the Little Saskatchewan Indian Day School, as per account attached.

Code: 76-09-693

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Department of Mines & Resources
Indian Affairs Branch.
AUG 28 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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125-8-5

Ottawa, August 26, 1942.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I am enclosing account for $66.12 covering miscellaneous supplies purchased for the Berens River U.C. Indian Day School. It would be appreciated if you would issue purchase order so that this account may be paid. The coding is as follows:-

500 - 76 -	02-289 -	$9.15
	12-489 -	5.48
	10-691 -	11.16
	02-221 -	40.33
		$ 66.12

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order No 14270

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 16-4 M

Saskatoon Co-Ed Limited, Ottawa, August 27, 1940.

Montana, Mon.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received. E & D.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Blackfoot Agency To Mid-day Meal supplies, etc., shipped for use of the Morens River U.C., Indian Day School as per invoice dated July 17, 1940. As per voucher No. 657/40. To be charged as follows: 70-00-000- 9.15 70-00-001- 40.00 70-10-000- 5.00 70-20-001- 11.10		65.25

Prices F.O.B. as per your of

Shipping Instructions Goods already received.

Vote 40 short Primary

Encumbrance No. 672

Date to be delivered:

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Offic

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve
Gypsumville Manitoba.
July 24th. 1942.

To.
Department of Mines & Resources.
Indian Affairs Branch.

In account with Mrs Robert Sinclair
#62 Little Saskatchewan band Gypsumville Man.
For scrubbing and cleaning Little Sask. Day school
for month ending July. 25th. 1942.

For scrubbing & cleaning school for month ending July 25/42. $1.50

Total $1.50

Certified correct.

R. E. Farrell

Authority .....
Allotment ..... 76 Sub-allotment 09-693
Voucher M310

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Robert Sinclair,

ADDRESS No. 62 Little Saskatchewan Band,

GYPSUMVILLE, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1942		SERVICE	AMOUNT	
July	24	To Scrubbing and cleaning the Little Saskatchewan Indian Day School, as per account attached.	1	50

Code: 76-09-693

TREASURY OFFICE RECEIVED AUG 29 1942 INDIAN AFFAIRS

AUDITED FOR PAYMENT AUG 31 1942 Treasury Office I. A. BRANCH

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ... ; or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

Agent

One----------50/100 Dollars.	TOTAL	1 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. M 310

DATE August 24th 1942.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve.
Gypsumville Manitoba.
November 26th.1942.

To.
Department of Mines & Resources
Indian affairs branch.

In account with Widow Beardy # 26 Little Sask.Band.

For cleaning and scrubbing Little Sask. Day school for months ending October & November.

For scrubbing & Cleaning school for Month ending Oct.	$I.50
For Month ending November	$I.50
Total	$3.00

Certified correct.

R E Jowell

Authority .....
Allotment 76 Sub-allotment 09-693
Voucher M580

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Widow Beardy,

Address No.26 Little Saskatchewan Band,

GYPSUMVILLE, Manitoba.

DATE 1942		SERVICE	AMOUNT	
Nov.	26	To Cleaning and scrubbing the Little Saskatchewan Indian Day School, October and November 1942, as per account attached.	3	00
		2 mon. Code: 76-09-693		

EX'D A

DUPLICATE FOR FILE

Voucher in duplicate attached

for payment to Payee

15-12-42

Three----------xx/100 Dollars. 3 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated.....

Agent

FORM No. I.A. 506
Req. 1265

VOUCHER NO. M 580

DATE December 9th 1942.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve.
Gypsumville Manitoba.
December 29th. 1942.

To. Department of Mines & Resources.
Indian Affairs Branch.

In account with . Widow Beardy # 26. Little Sask. Band.

For cleaning and scrubbing Little Sask. Day school
for month ending December. 25th.

For cleaning and scrubbing school month ending Dec. $1.50.

Total $1.50.

Certified Correct.

R. E. Jewell

Authority .....
Allotment ..76.. Sub-allotment ..09-693..
Voucher ..M637..

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....Mrs. Beardy,.....

Address.....No. 26 Little Saskatchewan Band,.....

.....GYPSUMVILLE, Manitoba.....

.....

DATE 1942		SERVICE	AMOUNT	
Dec.	29	To Cleaning and scrubbing the Little Saskatchewan Indian Day School, as per account attached. Dec. 3rd mo.	1	50
		Code: 76-09-693		
		10.1.43		
		One----------50/100 Dollars.	1	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated.....

FORM No. I.A. 506
Req. 1265

.....
Agent

VOUCHER NO. M 637 DATE January 14th 1943.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

Gypsumville Man. Feb 2 1943.

M Dept. of Indian Affairs

Ottawa Ont.

In Acct. with Schofields Ltd

TERMS

Dec	23	6 tablespoons @ 10¢ each		60		
		6 cups @ 15¢		90		
		2 panes glass 30X25 @ $1.50 ea		3.00	4	50

L.E. Favell

Authority 126-8-4 Nov 11/42

Allotment 76 Sub-allotment 02-289

Voucher M815

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Schofields Limited,.....

Address.....General Merchants,.....

.....GYPSUMVILLE, Manitoba.....

.....

1943 DATE		SERVICE	AMOUNT	
Feb.	2	To Spoons, cups and window glass for the Little Saskatchewan Indian Day School, as per account attached.	4	50
		Code: 76-02-289		

FILE COPY
DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to sign
16.3.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-4 dated Nov. 11/42.

.....

Agent

VOUCHER No. M 815

DATE March 10th 1943.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan;Reserve.
Gypsumville Manitoba.
March 9th.I943.

To.
Department of Mines & Resources.
Indian Affairs Branch.

In account with Schofield' s Ltd. Gypsumville Man.
For 3 yds table oil cloth @ 50¢ per.yd. Total. $I.50.

R. E. Powell

SCHOFIELD'S LIMITED
GYPSUMVILLE

H. Schofield Pres.

Authority 126-8-4 Feb 10/43
Allotment 76 Sub-allotment 02-289
Voucher M832

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

Gypsumville Man. Feb 23 1943

Ii Dept. of Indian Affairs

Ottawa Ont.

In Acct. with Schofield's Ltd

TERMS

Jan 26	3 brooms @ 60¢ ea		1	80		
	4 seven inch pipes @ 25¢		1	00		
	1 seven in ch elbow			30		
					3	10

R E Powell

Paid

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Schofield's Limited,.....

Address.....General Merchants,.....

.....GYPSUMVILLE, Manitoba.....

EX'D.

6.4.43

1943 DATE		SERVICE	AMOUNT	
Jan.	26	To Brooms & stove pipes for the Little Saskatchewan and Lake St.Martin Indian Day Schools, as per account attached.	3	10
		Code: 76-02-221		
Mar.	9	To 2 Yds table oilcloth for the Little Saskatchewan Indian Day School, as per account attached.	1	50
		Code: 76-02-289		
		Authority: Department letter 126-8-4 dated February 10th 1943.	4	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....

Agent

VOUCHER No. M 832

DATE March 18th 1943.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville Manitoba.
June 26th.1943.

To.
Department of Mines & Resources,
Indian Affairs Branch.

In account with Mrs J. J. Shorting No.108 Little Saskatchewan band.For scrubbing school & cleaning toilets for Months ending May 25 & June 25 @ $2.00 per Month. Total.$4.00

For Spring cleaning Little Saskatchewan school Labour for same, @20¢ per hour. 20 hours $4.00

Grand Total $8.00.

A. E. Powell

Authority .....
Allotment 76 Sub-allotment 09-693
Voucher N228

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. J. J. Shorting, No 108 Little Sask.

Address Gypsumville, Manitoba.

1943 DATE		SERVICE	AMOUNT	
June	26	To scrubbing and cleaning the schoolroom and toilets at the Little Sask. Day School, as per accounts attached.	8	00
		Code: 76-09-693		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. N 223

DATE July 16th, 1943

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville Manitoba,
June 26th.1943.

To.
Department of Mines & Resources,
Indian Affairs Branch.

In account with Andrew Thompson No I26 Little Saskatchewan band.For drawing 4 loads gravel and earth to Little Sask.School.Picking stone levelling ground ,&.Filling holes at back of school.

For drawing gravel & earth.@ $I.25 per load.	$5.00
For picking stones levelling & filling holes Labour for same.@ 35¢ per hour.(9 hours	$3.I5.
Total	$8.I5.

A.E. Powell

Authority .....
Allotment 76 Sub-allotment 09-693
Voucher N222

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Andrew Thompson, No 126 Little Sask. Res.

Address Gypsumville, Manitoba.

EX'D.

1943 DATE		SERVICE	AMOUNT	
June	26	To hauling four loads of gravel and earth to the Little Sask. Day School. Picking stones, leveling ground and filling holes at the back of the school, as per account attached.	8	15
		Code: 76-09-693		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. N 222

DATE July 16th, 1943.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Lawton School

STATEMENT

Gypsumville Man July 28 1945

M [redacted] Dept. of Indian Affairs,

Ottawa Ont

In Acct. with Schofield's Ltd

TERMS

May	10	50 yds flannelette	12	50		
		10 3/4 yds towelling	2	70		
		25 lbs soap	5	00		
		1 water pail		65		
		2 brooms	1	50	22	35

R. E. Powell
Schofields Dist.
by H. J. Francis

Authority 126-5-5 April 13/43

Allotment 76 Sub-allotment 10-691

Voucher N320

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

Cayuga Man July 28 1943

M Dept of Indian Affairs

Ottawa Ont.

In Acct. with Schofields Ltd

TERMS

Apr	15	½ gal cream gloss paint	3	30		
		1 qt ivory gloss paint	1	65		
		2 qts green gloss paint	3	30		
		1 qt ivory utiles	1	65		
		1 gal varnish	5	95		
		2 lbs sizing		60		
		2 pkgs kalsomine	1	50	17	95

R. E. Powell
Schofields Ltd
per H J Francis

126-8-8 April 3/43

Authority ..... Sub-allotment 10-691

Allotment 76

Voucher N320

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Schofields Limited.....

Address.....General Merchants,.....

.....GYPSUMVILLE, Manitoba.....

1943 DATE		SERVICE	AMOUNT	
July	28	To Paint, varnish, kalsomine for the Little Saskatchewan Indian Day School, as per account attached.	17	95
July	28	To Towelling, soap, etc. for the Fairford Indian Day School, as per account attached.	22	35
		Code: 76-10-691		

EX'D.
A.
E.J.43

DUPLICATE FOR FILE
Voucher in duplicate detached
Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-8 dated April 3/43
126-5-5 April 13/43.

VOUCHER No. N 320

DATE August 23rd 1943.

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SEP 13 1943

REGISTERED

PLEASE QUOTE
FILE 48-10

Portage la Prairie,
Manitoba.

Sept.8, 1943.

The Secretary, Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

The old school at Little Saskatchewan Reserve, built of logs, is gradually depreciating and is spoiling the appearance of the school grounds. The school is of little value and might be disposed of for a little cash to one of the Indians of the reserve. Will you please advise if I may dispose of this school.

Ask as
your
to

J.Waite,
Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Ottawa,
September 15, 1943.

Mr. J. Waite, Indian Agent, Portage la Prairie,
Man.

I have your letter of the 8th instant, applying for permission to sell the old log school on the Little Saskatchewan Reserve. We will have to submit this matter to the Salvage Officer, but before doing so I would like you to state to whom you think you could sell the building and the approximate amount which you consider could be obtained.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
NOV 29 1943
REGISTERED

PLEASE QUOTE
FILE 48-10

Portage la Prairie,
Manitoba.

November 23, 1943.

The Secretary, Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: 126-8-5, Ottawa, September 15, 1943.

In reply to the above noted letter, I wish to advise that the school on the Little Sask. Reserve is worth in the neighbourhood of $35 - $40. A price close to the amounts stated could be obtained, in fact, several offers submitted by Indians has been made. The trouble is to obtain cash. I beg to suggest that the order for the sale of the building be obtained from the Salvage Officer and the building may then be sold during the fishing season at a time when the Indians have a little surplus cash.

J.Waite,
Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Ottawa,
November 27, 1943.

EX'D.
A.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Little Saskatchewan Indian Reserve,
Portage la Prairie Indian Agency,
Province of Manitoba.

The Agent reports that the old school on the above reserve, which is not being used, was originally built of logs and is gradually depreciating and spoiling the appearance of the school grounds. He estimates the value of this building at $35.00 or $40.00, and he considers a price close to this amount might be obtained, in fact several offers have already been submitted by Indians. The trouble is to obtain cash. The Agent suggests that we secure permission from the Salvage Officer to sell this building and it might then be sold during the fishing season at a time when the Indians have surplus cash.

It would be appreciated if you would submit this matter to the Salvage Officer and let us know his decision in the matter.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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TREASURY OFFICE

SALVAGE DIVISION

File S.3309 FD.38

20 I.A.-Man.

Ottawa, December 3, 1943.

This will acknowledge receipt of your communication of the 2nd instant in regard to the contemplated sale of an old building situated on the Little Saskatchewan Indian Reserve, Portage la Prairie, Man.

It is noted that the said structure has been appraised as worth between $35.00 or $40.00 and the Indian Agent suggests that it be sold at that price to some local Indian. In view of the condition of this structure and the fact that some Indian will benefit under this arrangement, I am prepared to authorize the sale when the Indian Agent is in a position to complete same.

(sgd) J.C. Kelley,

SALVAGE OFFICER.

Mr. C. W. Jackson,
Chief Executive Assistant,
Dept.of Mines and Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

AD[illegible] REPLY TO
PURCHASING DIVISION
ER/GEA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 20 I.A.-Man.

OTTAWA December 4, 1943.

Memorandum:

Dr. H.W. McGill.

Department of Mines and Resources
DEC 6 1943
REGISTERED

In reply to your memorandum of the 27th ultimo, your file 126-8-5, respecting the disposal of an old log school at Little Saskatchewan Indian Reserve, Portage la Prairie Indian Agency, Manitoba, I attach for your information a copy of a letter from the Salvage Officer dated the 3rd instant, granting permission to the Indian Agent to proceed with the sale at the most opportune time.

When the Indian Agent has completed the sale please see that the name of the purchaser and the amount realized are reported, in order that the usual Salvage Minute may be obtained to confirm the transaction.

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Ottawa,
December 7, 1943.

Mr. J. Waite, Indian Agent, Portage la Prairie, Man.

I desire to refer to your letter of November 23, with reference to the proposed sale of the old school on the Little Saskatchewan Reserve. The Salvage Officer has granted permission for you to proceed with this sale at the most opportune time. When the sale has been completed, please forward the name of the purchaser and the amount realized, in order to permit us to obtain a Salvage Minute to confirm the transaction.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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TREASURY OFFICE

SALVAGE DIVISION

File S.3309 FD.38

Ottawa, January 31, 1944.

Re: File No. 20 I.A.-Man.

With reference to your letter of the 2nd instant regarding the disposal of an old school on the Little Saskatchewan Indian Reserve, Portage la Prairie Indian Agency, Manitoba, with an estimated value of $35.00 to $40.00, and our reply of the 3rd ultimo suggesting that it be sold at that price to some local Indian, kindly advise if this sale has now been completed, in order that the necessary salvage minute may be raised confirming the transaction.

(sgd) E.P. Gregory,

For J.C. Kelley,
Salvage Officer.

Chief Executive Assistant,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

ADDRESS REPLY TO
PURCHASING DIVISION
ER/GEA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 20 I.A.-Man.

OTTAWA January 2, 1944.

Representative of the Treasury
EXCISE TAX
FEB 5 1944
INDIAN AFFAIRS.

Department of Mines & Resources
Indian Affairs Branch
FEB 3 1944
REGISTERED

Memorandum:

Dr. H.W. McGill.

With further reference to my memorandum of December 4th, in reply to yours of November 27th, your file 126-8-5, respecting the disposal of an old log school on the Little Saskatchewan Indian Reserve, Portage la Prairie Indian Agency, Manitoba, I attach for your attention a copy of a letter from the Salvage Officer in regard to this sale.

Kindly advise if the sale has now been completed, giving the Indian's name and the amount realized on the transaction.

J. A. Davidson
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Ottawa,
February 3, 1944.

Mr. J. Waite, Indian Agent, Portage la Prairie, Man.

I desire to refer to my letter of December 7, 1943, also previous correspondence, with reference to the proposed sale of the old school on the Little Saskatchewan Reserve. The Salvage Officer is anxious to know if the sale has been completed and, if so, he wishes to have the Indian's name and the amount realized on the transaction. Please let me hear from you in regard to this matter by return mail.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Ottawa,
February 3, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to your memorandum of the 2nd instant, regarding the disposal of an old log school on the Little Saskatchewan Indian Reserve, the Department wrote to the Indian Agent on December 7 forwarding a copy of the Salvage Officer's letter of December 3 which you forwarded to this office under cover of your communication of December 4. As yet we have not heard from the Indian Agent, but I am writing to him again today to obtain the information that you require.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Alvin Thompson
Lytton Sask Box
X 35 52
Rec. Jan 13/44

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Ottawa,
February 4, 1944.

Mr. J. Waite, Indian Agent, Portage la Prairie, Man.

I desire to refer you to my letter of the 3rd instant and previous correspondence, regarding the sale of the old school on the Little Saskatchewan Reserve. Since writing to you yesterday I have been advised by the Treasury Branch that with your Receiver General return for the period ended January 15, 1944, you enclosed $35.00 which you had received from Andrew Thompson for this building.

pp

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Ottawa,
February 4, 1944.

EXT.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to your memorandum of the 2nd instant and my reply of the 3rd instant, regarding the disposal of an old log school on the Little Saskatchewan Indian Reserve, I am today advised by our Representative of the Treasury that with the Receiver General return received from Indian Agent J. Waite for the period ended January 15, 1944, he forwarded $35.00 which he had received from Andrew Thompson, an Indian of the Little Saskatchewan Band, who purchased this building.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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...w. Mitchell
...mith,
...dian Affairs Br
...ten :- Mr. R.A. Hoey -
Re - your memo. of Feb. 4th, your file 126-8-5.
E. Reanney
Purchasing Agent.

Copy

SALVAGE 27898
S-3309 FD-38

February 9th, 1944.

20 I.A.-Man.

MINES AND RESOURCES

Mr. Andrew Thompson.

35.00

Authority is granted for the sale of the following to Mr. Andrew Thompson:

ONE (I) Old Log School

.....$35.00

Ex - Saskatchewan Indian Reserve,
Portage la Prairie, Manitoba.

Purchaser to pay all expenses in connection with removal and delivery.

Payment in full has been received by the Department of Mines and Resources.

(SGD.) ~~M. HOWSELL~~ (SGD.) J.C. KELLEY

VW.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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VW.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Requisition for School Material

126-8-5

Date March 1st 1944

For Little Sask Teacherage School Manitowapah Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Ground colour			1½ gals		
Enamel			½ gal		Cream
Enamel			1 gal		Tea rose
Enamel			1 gal		White
Enamel			1 gal		Buff. Leaded
Wallsizing			2 ~~qts~~		
Labour painting roof			25.00		School roof
Shingle Stain (green)			12 gals.	(Green)	"
Lumber			300 ft.		(Scaffolding)
~~Lumber~~			100 ft.		
~~Wall Board (4x8)~~			1 sheet		(Repairs to School)
Stain Brushes			2 only		
					Multiply three proportions by 4 and add ½ gal linseed oil. Let mixture stand for a day
1 pint of Japan drier					
6 lbs. of ochre (green or red.)					
3 gals of used cylinder oil (leave oil out in order to clear)					

N.B.—Explicit information regarding address must be furnished.

Name C. D. Wheadon

School Little Sask D.S.

Post Office (nearest) Gypsumville

Express Office (nearest) Gypsumville

Province Manitoba

C. D. Wheadon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Ottawa,
March 31, 1944.

EXD.
A

Mr. J. Waite, Indian Agent, Portage la Prairie, Man.

With reference to requisition of the 1st instant, you may purchase 1½ gallons of ground colour, 3½ gallons enamel and 2 pounds wall sizing for decorating some of the rooms in the teacher's living quarters at the Little Saskatchewan Indian Day School. Regarding the painting of the roof, the Department does not see any necessity for purchasing lumber for a scaffold. The building is not sufficiently high to require a scaffold. I note that you suggest shingle stain. Recently the Department remodelled a school in Quebec and the following mixture was used instead of shingle stain:

1 Pint of Japan drier
6 Lbs. of ochre (green or red)
3 Gals. of used cylinder oil
(Let oil rest in order to clear)

Multiply these proportions by 4 and add ½ gal. linseed oil. Mix well and let stand for a day.

A quantity of the mixture mentioned can be obtained at a great deal less cost than the shingle stain and we have found by experience that it is more durable.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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You may purchase 100 feet of lumber for repairs, 1 sheet of wall board and 2 brushes.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Mrs.J.J.Shorting,.....

Address.....No.108 Little Saskatchewan Reserve,

.....GYPSUMVILLE, Manitoba.....

1944 DATE		SERVICE	AMOUNT	
March	27	To Cleaning and scrubbing school and toilets, Little Saskatchewan Reserve Indian Day School, as per account attached.	4	00
		Code: 76-09-693		

PAID
14-4-44
TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....Agent

VOUCHER No. N 912

DATE March 31st 1944.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville Manitoba,
March 27th.1944.

To,
Department of Mines & Resources,
Indian Affairs Branch.

In account with Mrs J.J.Shorting # 108 Little Sask.Ind.Reserve.For cleaning and scrubbing Little Sask.Day school & toilets,for Months ending Feb/ & Mar/25th.1944.

By cleaning & scrubbing school & toilets @ $2.00 per.Month. Total $4.00.

R.E. Favelle

Mrs J.J. Shorting

Authority .....

Allotment 76 Sub-allotment 09-693

Voucher 1912

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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THE T. EATON Co LIMITED
WINNIPEG CANADA

M. O. CONTRACTS.

Date May 11, 1944. Reference No.

Name Dept. of Mines & Resources,
Indian Affairs Branch,
Address Portage la Prairie, Man.
(Attn. J. Waite, Indian Agent) Remit

KEEP THIS FOR REFERENCE

18393—14-8-43—10m—140

QUANTITY	DESCRIPTION	AMOUNT		AMOUNT
	Order No. 48-25			
6	Spec. Blinds-Cream-3'2" x 6Ft.	12	30	
		12	30	

Shipped To:-

Mr. R. E. Lavelle
Farm Instructor
Gypsumville, Man.

Authority .....
Allotment 76 Sub-allotment .....
Voucher 077

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The T.Eaton Co.Ltd.

Address WINNIPEG, Manitoba.

1944 DATE		SERVICE	AMOUNT	
May	11	To 6 Blinds for the Little Saskatchewan Indian Day School, as per account attached.	12	30
		Code: 76		
		(These blinds were necessary when the school was turned into an emergency Hospital for Typhoid cases.)		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

O 77

Voucher No.....

May 25th 1944 *Agent*

Date.....

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

Little Sask.School. June 2Ist.I944.

M Dept. Mines & Resources,

Indian Affairs Branch.

In Acct. with Schofield's.Ltd.

Gypsumville P.O.Man.

TERMS

| | | |

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to ..... Schofields Limited, ...

Address ..... General Merchants, ...

..... FAIRFORD, Manitoba. .....

1944 DATE		SERVICE	AMOUNT	
June	21	To Pails, brooms, etc. for use at the Little Saskatchewan Reserve Indian Day School, as per account attached.	16	40
		Code: 76-02-289		
		DUPLICATE FOR FILE		
		Voucher in duplicate detached 22.7.44 for Accountant to pay.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C Dack

Agent

VOUCHER No. 0 179

DATE July 14th 1944.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Requisition for School Material

Date September 15th 1944

For Little Saskatchewan School Manitowapah Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Quarterly report sheets for day School			24	None	Ref Secy D.I.A. Sta 12/10/44 S.R.
Wall board			1 sheet		
Dish towelling			10 yds		
Ground colour			1 qrt		
Enamel			4 pts		
Glass			6 panes		
1 Couch Mattress Eatons No. 10-M246 page 330 $7.65			To replace Teacher's mattress used at the Typhoid epidemic and later destroyed.		

Department of Mines & Resources Indian Affairs Branch OCT 6 1944 REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name C. D. Wheadon.

School Little Saskatchewan,

Post Office (nearest) Gypsumville.

Express Office (nearest) Gypsumville.

Province Manitoba

C. D. Wheadon.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Ottawa,
October 10, 1944.

EX'D.
A.

Mr. J. Waite, Indian Agent, Portage la Prairie, Man.

With reference to requisition of the 15th ultimo, the Department approves purchase of the following for the Little Saskatchewan Indian Day School:

1 Sheet wall board
10 Yds. dish towelling
1 Qt. ground colour
4 Pts. enamel
6 Panes glass
1 Couch mattress

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

Little Sask.

January 31st. 1945.

M Department of Mines & Resources,

Indian Affairs Branch.

In Acct. with Schofield's Ltd.

Gypsumville, Manitoba.

TERMS					
Dec.	1st.	Plaster board. 4 X 6.			$1.75.
		10 pr. dish to towels	@ 35¢	each.	3.50.
		1 qt. ground color.			1.65.
		4 pts. enamel	@ 65¢	per tin.	2.60.
		1 Couch mattress.			9.50.
				Total	$19.00.

E. Powell

A. McInnis Pres.

Sec.-Treas.

Authority 126-8-5 Oct 10/44

Allotment 76 Sub-allotment 02-289

Voucher 0732

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

Little Sask. School. ..... Nov. 24th. 1944.

M ..... Department of Mines & Resources,

..... Indian Affairs Branch.

In Acct. with ..... Schofield's, Ltd.

Gypsumville, Manitoba.

TERMS			
Nov. 24.	3 glass II½. X. 28 @ 75¢ each.		$2.25.
	2 " 8 X 10 @ 25¢ each.		50.
	1 " 10 X 12		25.
	2 Tins Putty. @ 20¢ per tin.		40.
		Total	$3.40.

[illegible] H.E.D.S. I.A. BRANCH

A. Thacker ..... Field Officer

..... Secy. Treas.

Authority 126-8-5 Oct 10/44

Allotment 76 Sub-allotment 02-289

Voucher 0732

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Schofields Limited,.....

Address.....General Merchants,.....

GYPSUMVILLE, Manitoba.

1945 DATE		SERVICE	AMOUNT	
Nov.	24	To Panes of glass and putty for the Little Saskatchewan Indian Day School, as per account attached. Code: 76-02-289	3	40
v.	24	To Plaster board, mattress, etc. for the Little Saskatchewan Reserve Indian Day School, as per account attached. Code: 76-02-289	19	00
		DUPLICATE FOR FILE 2.3.45 Voucher in duplicate detached.		
		TOTAL....	$22	40

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ~~126-8-5~~ 126-8-5 dated ~~Oct.10/44~~ Oct.10/44

Agent

Voucher No. 0 732 Date February 22nd 1945.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Schofields Limited,.....

Address.....General Merchants,.....

.....GYPSUMVILLE, Manitoba.....

1945 DATE		SERVICE	AMOUNT	
Nov.	24	To Panes of glass and putty for the Little Saskatchewan Indian Day School, as per account attached. Code: 76-02-289	3	40
Nov.	24	To Plaster board, mattress, etc. for the Little Saskatchewan Reserve Indian Day School, as per account attached. Code: 76-02-289	19	00
		TOTAL....	$22	40

DUPLICATE FOR FILE

Voucher in duplicate detached

23.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-5 dated Oct.10/44

126-8-5 Oct.10/44

Voucher No. 0 732

Date February 22nd 1945.

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba.
April 26th. 1945.

To,
Department of Mines & Resources,
Indian Affairs Branch.

In account with Mrs Angus Thompson, No. 137-
Little Sask. Band. For scrubbing and cleaning
Little Saskatchewan Day school and toilets,
for Months ending March 25th. And April 25th. 1945.

By, scrubbing and cleaning school and toilets
for Months ending Mar. 25th. & April. 25th.
@ $2.00 per. Month. Total. $4.00.

R. E. Favelle,
Little Sask. Ind. Res.

Signed Mrs angus Thompson

Authority .....
Allotment 76 Sub-allotment 09-693
Voucher P49

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Mrs.Angus Thompson,.....

Address.....No.131 Little Saskatchewan Band,

.....GYPSUMVILLE, Man.

1945 DATE		SERVICE	AMOUNT	
April	25	To Scrubbing and cleaning Little Saskatchewan		
		Day School and toilets during March and		
		April 1945, as per account attached.	4	00
		Code: 76-09-693		
		21-5-45		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No. P 49

DATE May 15th 1945.

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126 - 8 - 5rd Residence

Requisition for School Material

Saskatchewan

Date Oct 9th 1945

For Little Saskatchewan School Manitou-a-pah Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
White paint	nil	1943	3 gals.		Diamond A glass
Cream paint	nil	"	1 gal.		" "
Orange paint	nil	"	1 qrt.		" "
Ground color	nil	"	2 gals.		
Varnish stain	nil	"	2 gals.		Light oak.
Turpentine	nil	"	1 gal.		
Raw linseed oil	nil	"	1 gal.		
Paint brushes	nil	"	3 only		
Lizing	nil	"	2 lb.		
Panes glass	nil	1944	6 only †		
Flag	† one	1943	1 only		Union Jack.
Stove pipes		1929	10 only †		7 inch.
Elbows "			2 only †		7 inch.
Barrel			1 only †		For drawing water for school.
			OCT 15 1945		
			REGISTERED		

N.B.—Explicit information regarding address must be furnished.

Name C A Wheadon

School Little Saskatchewan

Post Office (nearest) Gypsumville

Express Office (nearest) Gypsumville

Province Manitoba

C A Wheadon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Ottawa, October 16, 1945.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Man.

I have your requisition of October 9, which includes a considerable quantity of paint. You do not state the purpose for which is being used, nor by whom the labour will be performed and the cost of same. Before making any decision we will require a further report from you.

You may purchase 6 panes of glass, 10 stove pipes, two elbows and one water barrel for use at the Little Saskatchewan School.

E.J.D.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

November 27th. 1945.

M Department of Mines & Resources,

Indian Affairs Branch.

In Acct. with Schofield's, Ltd.
Gypsumville, Manitoba.

TERMS Supplied to Little Sask. Ind. Day school

Nov. 27th.	I. empty barrel		$4.50.
	IO. Pipes 7 Inch. @ 28¢ each.		2.80.
	2. Elbows @ 35¢ Each.		70¢
	6 Glass. IO x 20 @ 35¢ each.		I.98.
		Total	$9.98.

E. E. Tavell

SCHOFIELDS LIMITED

Manager

Secy. Treas

Authority 126-8-5 Oct 16/45

Allotment 76 Sub-allotment 02-289

Voucher P 717

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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www.collectionscanada.gc.ca

STATEMENT

November 30th. 1945.

M Department of Mines & Resources,

Indian Affairs Branch.

In Acct. with Schofield's Ltd.
Gypsumville, Manitoba.

TERMS Supplied to Fairford Improved school.

Nov. 30th.	2 yds. cotton @ 30¢ per. yd.		60¢
	12 Thimbles @ 10¢ each.		1.20.
	2 Thread @ 10¢ each.		20.
		Total.	$2.00.

E. Schofield LIMITED
A. J. Swann President
Sec'y. Treas.

Authority 126-5-4 June 15/45
Allotment 76 Sub-allotment 02:289
Voucher P 717

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Schofields Limited,

Address General Merchants,

GYPSUMVILLE, Manitoba.

1945 DATE		SERVICE	AMOUNT	
Nov. 10	30	To Cotton, thimbles and thread for use at the Fairford Improved Indian Day School, as per account attached.	2	00
Nov. 25	27	To Barrel, stove pipes and window glass for the Little Saskatchewan Indian Day School, as per account attached.	9	98
		TOTAL..	$11	98

16-02-289
DUPLICATE FOR FILE
21-12-45
Voucher in duplicate detached
for Accountant to say...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-5-4 dated June 15/45; 126-8-5 Oct. 16/45

C. Hall
Agent

VOUCHER No. P-717

DATE December 18th 1945.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba.
February I6th. I946.

To,
Department of Mines & Resources,
Indian Affairs Branch.

In account with Angus Thompson. No. I3I. Little-Sask. Indian Reserve. For cutting and packing 20 blocks ice. Little Sask. Teacherage.

By cutting and packing 20 blocks ice @ 40¢ per block.

Total $8.00.

Signed Angus Thompson
R. E. Favelle

R. E. Favelle,
Little Sask. Ind. Res.
Gypsumville, Manitoba.

Authority Estimates
Allotment 76 Sub-allotment
Voucher P1017

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. Angus Thompson.

Address Little Saskatchewan Reserve.

Gypsumville, Man.

1946 DATE		SERVICE	AMOUNT	
Feb.	16	To Cutting and packing 20 blocks of ice for use at the Little Saskatchewan Indian Day School teacherage as per account attached	8	00
		Code: 76		

221
~~289~~
2-25-76-02
TRIPLICATE FOR FILE
Voucher in duplicate detached
21-3-46
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Estimates dated .....

.....
Agent

VOUCHER No. P 1017

DATE March 14th. 1946.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

March 27th. 1946.

M Department of Mines & Resources,

Indian Affairs Branch.

In Acct. with ~~With~~ Schofield's Ltd.
Gypsumville. P.O. Manitoba.

TERMS Meals for school children. L. St. Martin.

	IO lbs salt @ 4¢ per lb.		40¢
I34	lbs beef @ 20¢ per lb.		$26.90.
4.	lbs Cocoa @ 30¢ per lb.		I.20.
20	lbs beans @ 8½¢ per lb.		I.70.
20	Lbs onions @ 8¢ per lb.		I.60.
24	tins milk @ I2½¢ per tin.		3.00.
½	lb pepper @ 40¢ per lb.		20.
	Total		$35.00.

E. E. Jewell

SCHOFIELDS LIMITED.

President

Sec.-Treas.

Authority 127-6-5 Dec. 26/45

Allotment 76 Sub-allotment 02-221

Voucher P1091

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

March 27th. 1946.

M Department of Mines & Resources,

Indian Affairs Branch.

In Acct. with Schofield's Ltd.
Gypsumville. P.O. Manitoba.

TERMS Hot meals for Little Sask. School children

		80. lbs. beef @ 20¢ per lb.				$16.	00.
		10. lbs. barley @ 9½¢ per. lb.					95.
		6. lbs beans @ 8½¢ per lb.					50.
		18 tins milk @ 12½¢ per tin.				2.	25.
		20 lbs macaroni. @ 7½¢ per. lb.				1.	50.
		25 lbs onions @ 8¢ per lb.				2.	00.
		6 lbs rolled oats @ 7¢ per lb.					40.
		10 lbs salt @ 4¢ per lb.					40.
		20 lbs carrots @ 5¢ per lb.				1.	00.
				Total		$25.	00.

R. E. Powell
SCHOFIELDS LIMITED.
A. J. Mercer President
Secy. Treas.

Authority 127-6-3 Oct 26/45

Allotment 76 Sub-allotment P2-2 21

Voucher P1088

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Schofield's Ltd.,

Address General Merchants,

Gypsumville, Man.

1946 DATE		SERVICE	AMOUNT	
Mar.	27	To Provisions purchased to provide mid-day meals at the Little Saskatchewan and Lake St. Martin Indian Day Schools, as per accounts attached	60	00
		Code: 76-02-221		

525
522

6-4-46.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to date.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-6-5 dated Oct. 26/45

VOUCHER No. P 1088

DATE March 31. 1946.

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba.
April 3rd. 1946.

To Department of Mines & Resources,
Indian Affairs Branch.

In account with John Sumner Treaty No 59 Little-Sask. Band. For suppling Little Sask. Day school with 400 tamarack fence posts @ 10¢ per post.

By suppling 400 fence posts @ 10¢ per. post.
Total. $40.00

Signed Jack Sumner

Authority 126-8-5 April 18/45
10-693
Allotment 76 ~~Sub-allotment~~
Voucher P1142

A. E. Dowell
Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Mr. John Sumner, ...

Address ..... #59 Little Saskatchewan Reserve, ...

Gypsumville, Man.

1946 DATE		SERVICE	AMOUNT	
March	31	To 400 tamarack fence posts. For fencing at the Little Saskatchewan Indian Day School as per account attached	40	00
		Code: 76-10-693		

525-76-10-693
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-5 dated April 18th, 1945.

VOUCHER No. P 1142

DATE March 31st, 1946.

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba.
April 26th. I946.

To,
Department of Mines & Resources,
Indian Affairs Branch.

In account with Mrs Adolphus Sumner treaty No-
I4I. Little Sask. Band, for cleaning and scrubbing
Little Sask. Day school for Month ending
April 25th. I945.

By cleaning and scrubbing day school .Total. $2.00

Signed Mrs Adolphus Sumner
R. E. Favelle
R. E. Favelle,
Little Sask. Ind. Res.
Gypsumville, Manitoba.

Authority .....
Allotment ..16.. Sub-allotment ..29-693
Voucher ..9 51..

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. Adolphus Sumner,

Address Little Saskatchewan Reserve,

Gypsumville, Man.

1946 DATE		SERVICE	AMOUNT	
April	26	To Scrubbing and cleaning the Little Saskatchewan Indian Day School for the month of April as per account attached	2	00
		Code: 76-09-693		

525-76-01-103

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

10-5-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....

Agent

VOUCHER No. Q 51

DATE May 3rd, 1946.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5
#5

Treaties

Schools

Requisition for School Material

Date May 9th. *19* 46.

For Little Saskatchewan *School* Portage La Prairie *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

PORTAGE LA PRAIRIE
MAY 14 1946
AGENCY

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Ground colour,	Nil	I943,	2 gals	Quantity reduced	
Interior gloss paint,	Nil	I943,	I gal		Peach,
Interior gloss paint,	Nil,	I943,	I gal		Sky blue.
Interior gloss paint,	Nil,	I943,	I gal,		Ivory.
Interior gloss paint,	Nil,	I943,	I gal,		Cream,
Gloss enamel	Nil,	I943,	I gal,		White.
Sizing,	Nil,	I943,	I lb,		
Paint brushes,	Nil	I942,	3,		2 "in, I 4in.
Oscillating pump,	Nil,	never,	i,		Eaton's No455-A524,
Hose to fit above,			30 ft		For basement,

Are not procurable

Department of Mines & Resources
Indian Affairs Branch.
MAY 21 1946
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name ..... A. Wheadon,

School ..... Little Saskatchewan,

Post Office (nearest) ..... Gypsumville,

Express Office (nearest) ..... Gypsumville,

Province ..... Manitoba.

A. Wheadon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Ottawa, May 29th, 1946.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Manitoba.

EX'D.

With reference to the requisition of the 9th instant, you may purchase the undermentioned articles for use at the Little Saskatchewan Indian Day School.

2 gals. Ground colour
1 gal. Peach Interior gloss paint
1 gal. Sky Blue Interior gloss paint
1 gal. Ivory Interior gloss paint
1 gal. Cream Interior gloss paint
1 gal. White Gloss enamel
1 lb. Sizing
3 Paint brushes 2 2-in, 1 4-in.
1 Oscillating pump Eaton's No455-A324
30 ft. Hose to fit above.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

OF THE
N AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 48-29S

Portage la Prairie,
Manitoba.

May 28, 1946.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

The school fence, Little Saskatchewan Reserve, is in a delapitated condition and all the posts should be renewed. The fence has been up for almost twenty years and from time to time the posts have been re-sharpened and braces replaced. Approximately 400 fence posts are required at a cost of .10¢ each, braces will also cost the same. Labour for the erection of the fence will cost in the neighbourhood of $20.00. Total cost, $60.00.

If this work is approved, I would be pleased to receive an accountable cheque in an amount of $20.00 to pay for labour, which will be done by Indians.

The site of the old school , also on the Little Saskatchewan Reserve, should be filled in and levelled. It is an eyesore in its present condition. The approximate cost of this work would be $10.00.

J.Waite,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
MAY 30 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Ottawa, June 3, 1946.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Manitoba.

With reference to your letter of the 28th ultimo, the Department approves your making repairs to the fence at the Little Saskatchewan Indian Day School. We also approve filling in the site of the old school. Under separate cover, a cheque for $30.00 will be forwarded to you.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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C.T. 17A
50M—2-45

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 126-8-5

TREAS. NO.....

DEPARTMENT ..... MINES and RESOURCES

BRANCH ..... Indian Affairs ..... DATE ..... June 3, 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Portage la Prairie Indian Agency Trust Account ----------	$30.	00
	Send cheque to:		
	J. Waite, Indian Agent, Portage la Prairie, Manitoba.		

EX'D.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Labour for repairing Fence - Little Saskatchewan Indian Day School (#525)

CHARGE TO { VOTE 76 ENC. No..... ALLOTMENT ..... SUB-ALLOTMENT 10-693

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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THE T. EATON Co LIMITED
WINNIPEG 159-17 CANADA

M.O. CONTRACTS

Date June 21, 1946 Reference No.

Name Dept. of Mines and Resources,
Indian Affairs Branch,
Portage La Prairie, Man.
(Attn: J. Waite, Indian Agent)

Address

Contract

KEEP THIS FOR REFERENCE

11245—27-4-46—12m—140. Form I, No. 3

QUANTITY	DESCRIPTION	AMOUNT		AMOUNT
2	gals. Ground Color	5	10	
4	" 1-Peach, 2-Ivory, 1-green	13	00	SUB
2	" Varnish Stain	5	10	
1	lb. Sizing Glue		35	
2	Paint Brushes 2"	2	70	
1	" 4"	2	25	
1	Oscillating Pump & Hose	CANCELLED		
		28	50	
	Charges		81	
		29	31	

Authority 126-8-5 May 29/46

Allotment 16 Sub-allotment

Voucher 6218

Indian Agent

Ship to:

Mr. R.E. Favelle,
Farm Instructor,
Little Sask. Ind. Reserve,
Gypsumville, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to The T. Eaton Co. Ltd.,

Address M.O. Contracts,

Winnipeg, Man.

EX'D.

DATE 1946		SERVICE	AMOUNT	
June	21	To Paint, brushes, sizing glue and varnish stain for use at the Little Saskatchewan Indian Day School as per account attached (Railway receipt attached)	29	31
		Code: 76		

5-25-76-10-691

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 126-8-5 dated May 29/46.

FORM No. I.A. 506
Req. 2146

..... Agent

VOUCHER NO. Q 218

DATE June 25th, 1946.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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[redacted]

Records

126-8-5 (WT).
Copy on 126-8-4.

Ottawa, October 25, 1946.

Mr. J. Waite, Indian Agent, Portage la Prairie, Man.,

School Supplies for Little Saskatchewan Indian Day School.

You are hereby authorized to buy the following items by local purchase:

1	Chair for teacher,
2	Enamel wash basins
2	Pails,
1	Dipper
1	Axe
12	bars Laundry soap
5	yds. Towelling
12	boxes Kleenex
1	gal. Coal oil can

Would you please have the teacher requisition for the Readers on the form at the back of the Indian School Bulletin No. 1.

We are having a great deal of difficulty obtaining flags for our schools but we will endeavour to supply one.

Could more details be provided for the silk and thread required. If an approximate cost is given for these articles we can then authorize local purchase for them.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Extract from requisition dated September 30, 1946, from the teacher of the Little Saskatchewan Indian Day School. Original on file # 126-8-4.

---

2 Enamel wash basins,
2 Strong pails,
1 Dipper
1 Axe
Soap
Towelling
1 Teacher's chair
1 gal. Coal oil can.
Some remnants of material for handkerchief
Thread white and coloured for girl's work.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville. Manitoba.
Oct 24th. 1946.

Department of Mines & Resources,
Indian Affairs Branch.

In account with John James Shorting treaty No. 108.
Little Saskatchewan Indian Reserve, for freight on
15 boxes of Indian Dep't. School biscuits, from
Gypsumville to Little Sask. Reserve.

By freight on biscuits @ 40¢ per box $6.00
Total $6.00

Signed John J. Shorting

R. E. Favelle,
Little Sask. Ind. Res.
Gypsumville. P. O. Man.
R. E. Favelle

Authority .....
Allotment 76 Sub-allotment 04-352
Voucher 662

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. John James Shorting,

Address Little Saskatchewan Reserve,

GYPSUMVILLE, Man.

1946 DATE		SERVICE	AMOUNT	
Oct.	24	To ~~Freighting~~ TRUCKING 15 boxes of School biscuits from Gypsumville station to the Little Saskatchewan Reserve as per account attached (round trip 18 miles)	6	00

Code: 76-04-352

525-542 } 76-02-221 # 2,5-0 / 3,5-0 = 6.00

4/10/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

Agent

VOUCHER No. Q 662

DATE October 28th, 1946.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba.
Oct. 24th. 1946.

Department of Mines & Resources,
Indian Affairs Branch.

In account with Adolphus Summer, treaty No. 141 Little-Saskatchewan Indian Reserve, for freight on 15 boxes Indian Dep't. School biscuits, from Gypsumville to Little Sask. Ind. Res.

By freight on biscuits @ 40¢ per. box		$6.00
	Total	$6.00

Signed Adolphus Summer

R. F. Favelle,
Little Sask. Ind. Res.
Gypsumville. P.O. Man.

R. F. Favelle

Authority .....
Allotment ..76.. Sub-allotment 04-351
Voucher ..661..

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Adolphus Sumner,

Address Little Saskatchewan Reserve,

GYPSUMVILLE, Man.

1946 DATE		SERVICE	AMOUNT	
Oct.	24	To ~~Freighting~~ TRUCKING 15 boxes of School biscuits from Gypsumville station to the Little Saskatchewan Reserve as per account attached (round trip 18 miles)	6	00

Code: 76-04-352

527 } 76-02-221 } 4.00
221 } 2.00
6.00
4/10146.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

.....
Agent

VOUCHER No. Q 661

DATE October 28th, 1946.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Accountable Cheque N 37928

Address

Levelling school site and erecting

Fence at Little Sask. Day School.

1946 DATE		SERVICE	AMOUNT	
Oct.	19	To Levelling the school site and erecting fence at the Little Saskatchewan Indian Day School as per signed work sheet attached	30	00
		Code: 76-10-691		
		STATEMENT		
		Department cheque N37928	$30.00	
		Voucher Q 667 $30.00		
		(Attached)		

EX'D

5.25

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to say:

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-6 dated June 3/46

FORM No. I.A. 506
Req. 2568

.....
Agent

VOUCHER No. Q 667

DATE October 28th, 1946.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

Form No. I.A. 702
Reqn. No. 2786

RETURN OF LABOUR on the Levelling school site & erecting fence on Reserve

for week ending Sept.2Ist.Oct.I9th.I946.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jack Sumner	Levelling school site.	7	7	6				20	50¢.	$10.00.	Jack Sumner	Adolphas Sumner
Jack Sumner	Erecting fence.	8	8	8	8	8		40	"	20.00.	Jack Sumner	Adolphas Sumner
								Total		$50.00		

$667

Cheque No. N37928
Balance Nil.
H. L. Dowell
FOREMAN

Vote 76
Allotment 10-691
Payment Approved

Agency Portage-la-Prairie
E.R. 126-8-5 June 3/46

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

Salesman ..... WINNIPEG, MAN., Oct. 10 1946

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.
Gypsumville, Man.
Ship to: Indian Affairs Branch, C/o The Teacher
10m—9-43 Marked for: Little Saskatchewan School

No. 9812
075930

Quantity		Weight	Price	Misc.	Biscuits	Candy	TOTAL
500 Lbs Vitamized Biscuits:							
	10/50	500	.20		100.00 net		
	Plus Tax				8.00		
					108.00		
							108.00
	Plus Freight						4.56
							112.56

Authority .....
Allotment 76 Sub-allotment 07-221
Voucher 8676

Indian Agent

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Paulin Chambers Co. Ltd.,

Address Winnipeg, Man.

1946 DATE		SERVICE	AMOUNT	
Oct.	10	To Health biscuits for use at the Little Saskatchewan Indian Day School as per account and prepaid freight bill attached	112	56
		Code: 76-02-221		

L.X.L.
A.

525
Voucher to duplicate detached
Warning: Not payable
by Accountant to pay"

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order 13001 E.R. 917 dated.....

FORM No. I.A. 506
Req. 2568

.....
Agent

VOUCHER No. Q 676

DATE October 30th, 1946.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
GypsumvilleP.O.Manitoba.
November 5th.I946.

To,
Department of Mines & Resources,
Indian Affairs Branch.

In account with Danial Shorting No.I20
Little Sask.Ind.Res.Gypsumville.P.O.Man.
For trip to Gypsumville and return with
load of ~~xxxxxxx~~ furniture for teacher-
Mr George Basham.

By trip to Gypsumville $3.00

Signed Daniel Shorting

Certified correct. R. E. Favelle

R. E. Favelle,
Little Sask.Ind.Res.
Gypsumville,P.O.Man.

Authority 126-8-8(W.T.) Aug. 22/46
Allotment 76 Sub-allotment 04-35-2
Voucher 9742

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Daniel Shorting,

Address Little Saskatchewan Reserve,

Gypsumville, Man.

1946 DATE		SERVICE	AMOUNT	
Nov.	5	To Trip to Gypsumville and return with load of furniture for the Little Saskatchewan Indian Day School teacherage as per account attached	3	00
		(round trip 18 miles)		
		Code: 76-04-352		

525-14/11/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-8(WT1) dated Aug. 28/46

FORM No. I.A. 506
Req. 2568

Agent

VOUCHER No. Q 742

DATE November 7th, 1946.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville P.O.Manitoba.
November 8th.1946.

To,
Department of Mines & Resources,
Indian Affairs Branch.

In account with John James Shorting No 108
Little Sask.Band For freight on 20 boxes
Indian Dep't.School ~~xxxxxxx~~ biscuits,from
Little Sask.Ind.Res.To Lake st Martin Ind.Res.

By freight on biscuits @ 25¢ per box.Total $5.00

Signed----------John James Shorting----

Certified correct----R. E. Favelle----------

R. E. Favelle,
Little Sask.Ind.Res.
Gypsumville.P.O.Man.

Authority.....

Allotment.....76.....Sub-allotment 04-352

Voucher.....9773.....

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....John James Shorting,.....

Address.....Little Saskatchewan Reserve,.....

.....Gypsumville, Man.....

.....

DATE 1946		SERVICE	AMOUNT	
Nov.	8	To Freighting 20 boxes of school biscuits from Little Saskatchewan Indian Reserve to the Lake St. Martin Indian Day School as per account attached (round trip 24 miles)	5	00
		Code: 76-04-352		

E.&D.

522. 9/12/46

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

FORM No. I.A. 506
Req. 2568

VOUCHER NO. Q 772 DATE November 26th, 1946.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville P.O.Manitoba.
February 4th.I947.

To,
Department of Mines & Resources,
Indian Affairs branch,

In account with Mrs Maggie Thompson # 32
Little Sask.Ind.Res.For scrubbing and
cleaning Little Sask.Indian day school
Month ending January 3Ist.I947.

By Scrubbing and cleaning school $2.00

Certified correct,

Signed L E Dowell

Signed Maggie Thompson

Authority .....

Allotment 76 Sub-allotment 09-691

Voucher R186

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. Maggie Thompson,

Address Little Saskatchewan Reserve,

GYPSUMVILLE, Man.

1947 DATE		SERVICE	AMOUNT	
Feb.	4	To Scrubbing and cleaning the Little Saskatchewan Indian Day School for the month of January as per account attached	2	00

H/S D.

Code: 76-09-691

527
1947-14

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign.

Department of Mines & Resources
Indian Affairs Branch
FEB 17 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

.....
Agent

VOUCHER No. R 186

DATE February 12th, 1947.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

March 1942.

M Dept of Mines & Natural Resources Indian affairs.
Little Sark Res School.

In a/c With A. H. Rockl.
Jarford. Man.

TERMS

	1	Teacher Chrisman @	6	00	6	00
	2	Enamel Wash Basin @		35	1	10
	2	Stock Pails @		98	1	96
	1	Dipper @		75		75
	1	Axe Canoe Pat @	3	50	3	50
	12	Bags Soap @		08		96
	3	Yds Toweling @		40	2	00
	12	Yds Flannelette @		17	2	04
	1	Qts Coal Oil @		75		75
					18	76

A. H. Rockl

Per O. E. 126-8-5 (47) Clerk 25/46
Webb

Allotment 76 Sub-allotment 02-289

Voucher R 367

Indian Agent

AUDITED FOR PAYMENT APR 3 1942 KEEWATIN AGENCY BRANDON

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE ..... PAID.

Pay to Mr. A.H.Roehl,

Address General Merchant,

FAIRFORD P.O., Man.

DATE	SERVICE	AMOUNT	
1947 March	To Teacher's chair, wash basins, pails, etc., purchased for use at the Little Saskatchewan Indian Day School as per account attached	18	76

AUDITED FOR PAYMENT APR 4 1947 Treasury Office I.A. BRANCH

Code: 76-02-289

522

TRIPLICATE FOR FILE

Voucher in duplicate attached for Accountant to pay.

Department of Mines & Resources Indian Affairs Branch. APR 3 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-5(WT) dated Oct. 25/46

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. R 367 DATE March 27th, 1947.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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January 24, 1947.

M Dominion Government,
Mr. Bob Fabell,
Indian Reserve,
Gypsumville, Manitoba.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

13144—20-11-46—32m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
ct 12	Mr Bob Fabell, Indian Reserve, Gypsumville, Manitoba.			
	1 dish pan	1.19		
	1 dish	.32		
	1 pkg SOS	.15		
	1 washtub	1.20		
	1 D Boiler	1.95		
	1 W basin	1.50		
		6.31		
	~~Freight Charges~~	~~.50~~		
		~~6.81~~		

Authority.....
Allotment.....76.....Sub-allotment.....92-289
Voucher.....RH10.....

Paid

All remittance by cheque to be made payable to T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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M

Dominion Government,
Mr. Bob Fabell,
Indian Reserve,
Gypsumville, Manitoba.

January 24, 1947.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

13144—20-11-46—32m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Oct 12	Mr. Bob Fabell, Indian Reserve Gypsumville, Manitoba.			
	126x32 floorboard	2.34		
	1 shelf stove	51.00		
	2 7" elbow .20	.40		
	2 7" dampter .42	.84		
	2 7" st pipes .19	.38		
	1 bowl	.35		
	1 teapot	.45		
	1 fry pan	.90		
		56.66		

Authority.....

Allotment.....76.....Sub-allotment 02-289

Voucher.....R470.....

T. EATON Co Agent

All remittance by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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M

Dominion Government,
Mr. Bob Fabell,
Indian Reserve,
Gypsumville, Manitoba.

January 24, 1947.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

13144—20-11-46—32m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Oct 12	Mr. Bob Fabell, Indian Reserve Gypsumville, Manitoba.			
	126x32 floorboard	2.34		
	1 shelf stove	51.00		
	2 7" elbow .20	.40		
	2 7" dampter .42	.84		
	2 7" st pipes .19	.38		
	1 bowl	.35		
	1 teapot	.45		
	1 fry pan	.90		
		56.66		

Authority.....

Allotment.....76.....Sub-allotment 02-289

Voucher.....R470.....

Indian Agent

All remittance by cheque to be made payable to T. EATON Co.
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY EXD.

CHEQUE No.....

DATE.....

Pay to The T. Eaton Co. Ltd.,

Address WINNIPEG, Man.

M.O. Contracts.

1947 DATE		SERVICE	AMOUNT	
Jan.	24	To Stove, floorboard, pipes, teapot etc., purchased for use at the Little Saskatchewan Indian Day School, as per accounts attached	62	97

AUDITED FOR PAYMENT APR 19 1947 Treasury Office I.A. BRANCH

Code: 7b-02-289

DUPLICATE FOR FILE. S22 1/7/47 Voucher in duplicate detached for Accountant to env.

Purchases recommended by Mr. Inspector Hamilton, Manitoba Inspectorate.

DEPARTMENT OF MINES AND RESOURCES APR 15 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

FORM No. I.A. 506
Req. 2901

VOUCHER No. R 470

DATE March 31st, 1947.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville.P.O.Manitoba.
June 30th.1947.

Department of Mines & Resources,
Indian Affairs Branch.

In account with Mrs Robert Beardy No 57 Little Sask. Band,For cleaning and scrubbing Little Sask.Day school for month of June.

By scrubbing and cleaning school $3.00

Signed Mrs Isabella Beardy

Certified correct R B Towell

Authority .....
Allotment 516 Sub-allotment .....
Voucher R843

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126 - 6 - 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. Isabella Beardy,

Address Little Saskatchewan Reserve,

Gypsumville, Man.

1947 DATE		SERVICE	AMOUNT	
June	30	To Scrubbing and cleaning the Little Saskatchewan Indian Day School, as per account attached	3	00

AUDITED FOR PAYMENT JUL 28 1947 Treasury Office I. A. BRANCH

Code: 516

Training Division JUL 26 '1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JUL 25 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. R 843

DATE July 9th, 1947.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville.P.O.Manitoba.
Sept.8th.1947.

Department of Mines & Resources,
Indian Affairs Branch.

In account with R.E.Favelle,Gypsumville.Man.
for cash paid to Edward Sinclair # 66.Little-
Sask.Band.For labour pumping basement of Little-
Sask.Indian day School.and teacherage.

By labour 5 hrs.@ 40¢ per hr. $2.00

Certified correct---R.E. Favelle---

Allotment 51.6 Sub-allotment .....

Voucher R1124

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville. P.O. Manitoba.
Sept. 8th. 1947.

Department of Mines & Resources,
Indian Affairs Branch.

In account with R. E. Favelle. Gypsumville-
P.O. Manitoba. For cash paid to John James-
Shorting. # 108 Little Sask. Band. Labour
Pumping out Little Sask. Ind. Day School and
Teacherage.

By labour pumping out basements 10 hrs @ 40¢
per hour---------- -$4.00

R. E. Favelle

Authority .....
Allotment 516 Sub-allotment .....
Voucher R1124

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

PAID

Pay to Mr.R.E.Favelle,

Address Farm Instructor,

Gypsumville, Man.

1947 DATE		SERVICE	AMOUNT	
Sept.	8	To Labour pumping out the flooded basement at the Little Saskatchewan Indian Day School, as per accounts and receipts attached	6	00

Training Division
SEP 17 1947
Indian Affairs Br.

Code: 516

Department of Mines & Resources
Indian Affairs Branch
SEP 16 19[illegible]
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. R 1124.

DATE Sept. 11th, 1947.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville. P.O. Manitoba.
Sept. 22nd. 1947.

Department of Mines & Resources,
Indian Affairs Branch.

In account with Mrs Maggie Thompson # 32
Little Sask. Band. ~~Account~~ For cleaning
and scrubbing Little Sask. Indian Day school,
Month of August.

By scrubbing and cleaning class room		$2.00
" " " "	Basement	2.00
	Total----------	$4.00

Signed ---Mrs Maggie Thompson Mark X---

Certified correct---P. E. Dowell---

Authority .....

Allotment 516 Sub-allotment .....

Voucher R1181

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. PAID

DATE

Pay to Mrs. Maggie Thompson,

Address Little Saskatchewan Reserve,
Gypsumville, Man.

1947 DATE		SERVICE	AMOUNT	
Sept.	22	To Scrubbing and cleaning the Little Saskatchewan Indian Day School class room and basement, as per account attached	4	00
		Code: 516		

Training Division
OCT 4 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 3 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. R 1181

DATE Sept. 25th, 1947.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Mail Order

Dept. CONTRACTS

THE T. EATON Co LIMITED
WINNIPEG 159-26 CANADA

Reference No. CONTRACT

Date October 15,1947

NAME Dept. of Mines & Resources,
Indian Affairs Branch,
Ind. Agt. J. Waite,

POST OFFICE Portage La Prairie, PROV. Man.

KEEP THIS FOR REFERENCE

16574—3-10-47—15m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		FILE # 48-293		
68	2	Window Shades		2 90
68	5	Window Shades		4 45
70	1	BedOutfit Sub.		40 70
70	1	Davenport Bed		CANCELLED
70	1	Chair		CANCELLED
72	11 yd	Linoleum		CANCELLED
		Charges		48 05 54
				48 59

SHIPPED TO:

Mr. A. Wheadon,
Little Sask. Reserve,
C/O Mr. R. E. Favelle,
Gypsumville, Man.

Authority 126-8-8(W.T.) Sept. 18/47

Allotment 516 Sub-allotment

Voucher K1308

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The T. Eaton Co. Ltd.,

Address Winnipeg, Man.

1947 DATE		SERVICE	AMOUNT	
Oct.	15	To Window shades and Bed outfit purchased for use of the Little Saskatchewan Indian Day School teacherage, as per account and freight receipt attached	48	59
		Code: 516		

Training Division
OCT 25 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 23 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-8(WT1) dated Sept. 18/47

VOUCHER No. R 1308

DATE October 17th, 1947.

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville.P.O.Manitoba.
Oct.I4th.I947.

Department of Mines & Resources,
Indian Affairs Branch.

In account with Mr.Herman Helgason,Ashern Man.
For check and minor repairs on furnace Little-Sask.Indian Day School.

By labour check & minor repairs to furnace---$3.00

Signed--Herman Helgason

Certified correct---R.E.Davis

Authority.....

Allotment...516...Sub-allotment .....

Voucher...R1299...

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. Herman Helgason,

Address Ashern, Man.

1947 DATE		SERVICE	AMOUNT	
Oct.	14	To Repairing minor repairs at the Furnace in the Little Saskatchewan Indian Day School, as per account attached	3	00

EX'D.

Code: 516

Training Division
OCT 25 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 23 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER No. R 1299

DATE October 16th, 1947

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville.P.O.Manitoba.
November 3rd.1947.

Department of Mines and Resources,
Indian Affairs Branch.

In account with John Sumner # I46 Little Sask-
Band,Gypsumville.P.O.Man.Trip with team from
Little Sask.Ind.Res.To Gypsumville and return
for Indian Dept.School biscuits distance 18 miles

By trip to Gypsumville and return----------$5.00

Certified correct--L.E. Powell

Signed--John Sumner

Authority 126-2-5 (WT1) Dec. 4 1947.
Allotment 516 Sub-allotment .....
Voucher R1608.

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. EX'D. M

Date

Pay to John Sumner,

Address Little Saskatchewan Indian Reserve,
GYPSUMVILLE P.O., Manitoba.

1947 DATE	SERVICE	AMOUNT
Nov. 3	To Livary with team from Little Saskatchewan Indian Reserve to Gypsumville and return for Indian Dept. School biscuits.	5 00
	Round Trip--18 miles.	
	Code: 516	

Training Division
DEC 31 1947
M.T.
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
DEC 29 1947
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-5(W.T.) Dated Dec. 4/47.

Voucher No. 1608

Date December 24. 1947.

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville.P.O.Manitoba.
January 8th.1948.

Department of Mines & Resources,
Indian Affairs Branch.

In account with Mrs George Sumner # I27.Little-Sask.Band.Gypsumville.P.O.Man.For cleaning and x scrubbing Little Sask.Indian day school,Months ending November and December.1947.

By labour,class room and basement.Month of Nov. $5.00

" " " " Only Month of December. 3.00

Total-------$8.00

Signed--Mrs George Sumner----------

Certified correct--L. E. Jewell----------

Authority.....

Allotment 516 Sub-allotment.....

Voucher 59.....

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mrs. George Sumner,

Address Little Saskatchewan Indian Reserve,

GYPSUMVILLE P.O., Manitoba

DATE 1948	SERVICE	AMOUNT	
Jan. 8	To Cleaning and scrubbing Little Saskatchewan Indian Day School for the months ending November and December 1947, as per account attached.	8	00
	Code: 516		
	EX'D. A.		

Training Division
JAN 17 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 15 1948
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3524

.....
Agent

Voucher No. R 89

Date January 12, 1948.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Mail Order
Contracts
Dept. 59-5

THE T. EATON Co LIMITED
WINNIPEG CANADA

Contract
Reference No.

Date Feb. 20, 1948

NAME Dept. of Mines and Resources
Indian Affairs Branch
Attn: Mr. J. Waite,
Indian Agent
POST OFFICE Portage la Prairie PROV. Man.

KEEP THIS FOR REFERENCE

17906—26-1-48—15m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount	
		Your File # 48- 29 S			
70	1	Kitchen Cupboard		35	50
				35	50
		Shipping charges -			81
				36	31

Shipped to:

Mrs. S.C. Wheadon
Little Sask. Reserve
Gypsumville Manitoba.

Authority 126-8-8-WT1 Sept. 12/47
Allotment 516 Sub-allotment
Voucher S.185

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D.

Pay to The T. Eaton Co., Ltd.,

Address Winnipeg, Manitoba.

1948 DATE		SERVICE	AMOUNT
Feb.	20.	To Kitchen Cupboard for Mrs. S.C.Wheadon	
		Of the Little Sask. Reserve, as per	
		account and freight bill attached.	36.31
		Code 516.	

Training Division
FEB 28 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
FEB 27 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-8-WTl dated Sept. 18/47.

VOUCHER No. S185.

DATE February 24, 1948

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

Purchased for Little Sas[illegible] School & dwelling

Jan. 31st, 1948.

M Dep't of Indian Affairs,

Ottawa.

In Acct. with Schofields Ltd.,

Gypsumville, Man.

TERMS

Oct. 22nd, 1947.			
	7 panes glass-10X12@30	2.10	
	1 pne glass-6½X12½@25	.25	
	2 lbs. Puttee @ 20	.40	
			2.75

P. E. Fowelle

SCHOFIELDS LIMITED.

[signature] President

[signature] Sec'y. Treas.

Authority Estimates

Allotment 516 Sub-allotment

Voucher S.312

[signature]
Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. EX'D.

DATE M

Pay to Schofields Ltd.,

Address Gypsumville, Manitoba.

1947. DATE		SERVICE	AMOUNT	
Oct.	22	To Glass & Puttee, purchased for the Little Saak. Indian Day School, and Dwelling, as per account attached.	2	75

Code 516

Training Division
MAR 17 1948
Ind. Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1948
P. M.
RECORDS

Account certified by A.E. Favelle.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Estimated dated .....

VOUCHER No. S312

DATE March 12, 1948.

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

For home farm & Little Sask. Day school

~~Jan. 31st, 1948.~~

M ~~Dep't of Indian Affairs,~~

~~Ottawa.~~

In Acct. with ~~Schofields Ltd.,~~

Gypsumville, Man.

TERMS

~~Nov. 13th, 1947.~~			
	5 Panes Glass @ 1.25	6.25	
	3 Panes Glass @ 30	.90	
	2 Tins Putties @ 20	.40	
		$7.55	

H. E. Jowell

SCHOFIELDS LIMITED,

H. Schofields President

Secy.-Treas.

Authority .....

Allotment 5.11 Sub-allotment 5.16

Voucher 5.3.4.3

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5 V6F (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Schofields Ltd.,

Address Gypsumville, Manitoba.

EX'D. M

DATE 1947.	SERVICE	AMOUNT
Nov. 13	To Glass and Puttee purchased for the Home Farm at the Little Sask. Reserve.	1.10
	Code 511	
	To Glass and Puttee purchased for the Little Sask. Indian Day School, as per account attached.	6.45
		7.55
	Code 516	

VOTE 71 E.R.
AMOUNT .....
Goods received or services performed. Prices fair and just.
Approved for payment.
M. WALTON

Training Division
MAR 22 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 20 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. S342

DATE March 17, 1948.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

C.T. 25[illegible]
3M—10-[illegible]

8262 File No.

CREDIT MEMORANDUM

Treasury

Received

$ 150.00 Dept. ck. 89119

Deposited

TREASURY OFFICE RECEIVED MAR 13 1948 INDIAN AFFAIRS

Department of Mines & Resources Indian Affairs Branch APR 5 1948 A. M. REGISTERED

Entered in Official Cash Book—Folio 372

Treasury Office Receipt No.

Received from Indian General EX'D. Education

d/ March 9/48 A.

On account of Lumber sawed by Departmental Mill Little Saskatchewan Res. Repairs to school roof etc.

127-515-13-491

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville.P.O.Manitoba.
April I6th.I948.

Department of Mines & Resources,
Indian Affairs Branch.

In account with Mrs George Sumner.# I27
Little Sask.Band,For scrubbing and cleaning
Little Sask.Day school,Month ending March.
I948.

By scrubbing and cleaning day school $3.00

Signed---Mrs George Sumner---

Certified correct---A. E. Jarvis---

Authority.....
Allotment....516....Sub-allotment .....
Voucher....5596

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D. M

Pay to Mrs. George Sumner,

Address #127 Little Sask. Reserve,

Gypsumville, Manitoba.

1948. DATE		SERVICE	AMOUNT	
Apr.	16	To Scrubbing and cleaning the Little Sask.		
		Day School for the month ended March 1948,		
		as per account attached.	3.	00
		Code 516		

Training Division
APR 26 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. S.596

DATE April 20, 1948.

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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1. Records
2. E 1

126-8-5

18928

Extract from requisition dated April 30th, from the Teacher of the Little Saskatchewan Day School.

The Teacher requests:

~~4~~ ork	Water tanks
1	only Sweeping brush,
2	Brooms,
2	Scrubbing brushes
36	cakes Soap,
2	Pails,
12	Kleenex

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5 (E.1)

May 15, 1948.

L.X.D.
A.

Mr. G. Russell, for Indian Agent,
Portage la Prairie, Manitoba.

With reference to requisition of the 30th ultimo, you may purchase the following articles for use at the Little Saskatchewan Day School:

1 only Sweeping brush
2 Brooms
2 Scrubbing brushes
36 Cakes Soap
2 Pails
12 Kleenex.

On the requisition the teacher requests "4 Water Tanks". Please let us have more specific information regarding what is required.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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TEL. 2-6278

126-8-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., MAY 21 1948 194

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # I7-5-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
May I7th,	A I0292			
I	Football,	$ 9 75		
2	Playground Balls, @ $ 2.00 Each	4 00		
2	Playground Bats, @ $ I.60 Each	3 20		
	C.N.X.Ppd.Voucher Att'd....	60		
				$ I7 55

To:Mr.A.Wheadon,Teacher,
Little Saskatchewan Indian Day School,
Gypsumville,Manitoba.....

Training Division
MAY 22 1948
Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

[redacted]ICE OF THE
[redacted]DIAN AGENT

Portage la Prairie,
Manitoba.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

76

PLEASE QUOTE
FILE 49-39C

30th June,
1948

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

With reference to the erection of the two room school on Lake St. Martin Reserve, I have to advise that it will be necessary to remove the foundation of the residence which was destroyed by fire last winter. One tender has been received in amount of $30.00 -$20.00 for prying and removing and $8.00 for levelling the site.

Will you please advise if this amount is authorized so that this work may be done. The old foundation will have to be removed before the excavation of a new school can be started.

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1948
A. M.
REGISTERED

J. Waite,
Field Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5 (E.1

July 6, 1948.

Mr. J. Waite, Field Agent,
Portage la Prairie, Man.

With reference to your letter of the 30th ultimo, an expenditure of $30.00 is approved for moving the foundation of the old residence from the Lake St. Martin Reserve.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Requisition for School Material

Date June 3rd **19** 48

For Little Saskatchewan **School** Portage La Prairie **Agency**

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Dressed lumber to be used					
in making carpenter's benches					
for manual training.					
Lumber.			8 pieces,		4in x 4in x 2ft 6ins
Lumber.			8 pieces,		1½ x 12in x 8ft.
Lumber.			8 pieces,		1½ x 8in x 8ft.
Bolts.			20,		⅜ x 7ins
Bolts.			4,		½ x 10ins
Washers,			20,		⅜,
Washers.			16,		½,

N.B.—Explicit information regarding address must be furnished.

Name A. W. Headon

School Little Saskatchewan

Post Office (nearest) Gypsumville

Express Office (nearest) Gypsumville

Province Manitoba

A. W. Headon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. R. Russell.
FOR *Indian Agent*

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

Requisition for School Material

Date June 3rd 1929 1948

For Little Saskatchewan School Portage La Prairie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
School desks			8	W	Large
School desks			8		Medium
School desks			8		Small
Teacher's desk			1 only		
Teacher's chair			1 only		(Eaton Co. nos.)
Stanley plane			1 only		(22) 53-H 2217 Page 430
Miter master			1 only		(1) 53-H 2689 " 431
Set chisels (wood)			1 set		(16) 53-H 2250 " 430
Hand drill			1 only		(36) 53-H 2695 " 430
Spokeshave			1 only		(15) 53-H 2267 " 430
Back saw			1 only		(1) 53-H 2416 " 430
Coping saws			2 only		(14) 53-H 2423 " 430
Fret saw set			1 set		
File handle			1 only		(23) 53-H 2085 430
Round file 8 in.			1 only		(25) 53-H 2097 " 430
Wood rasp 8 in			1 only		(27) 53-H 2094 " 430
Flat bastard 10 in			1 only		(28) 53-H 2071 430
Woodworkers vices			4 only		53-H 1920 430
Hammers			2 only		(22) 53-H 0441 431
Plyboard		8	25.00 sq		Three ply.

Department of Mines & Resources
Indian Affairs Branch
JUL 19 1948
P.M.
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name C. D. Wheadon

School Little Saskatchewan

Post Office (nearest) Gypsumville.

Express Office (nearest) Gypsumville.

Province Manitoba

C. D. Wheadon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. R. Russell
FOR Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5 (E.1)

July 12, 1948.

Mr. G.R. Russell, for Superintendent,
Indian Agency, Portage la Prairie, Man.

With reference to requisition of the 3rd ultimo for supplies for the Little Saskatchewan Indian Day School, the Department approves purchase of the following:

1 Stanley plane
1 Miter Master
1 set Chisels (wood)
1 Hand drill
1 Spokeshave
1 Back saw
2 Coping saws
1 fret saw set
1 File handle
1 Round file 8"
1 Wood rasp, 8"
1 Flat bastard, 10"
4 Woodworkers Vices
2 hammers
Plywood - $25.00
24 pieces of dressed lumber
24 Bolts
26 Washers

The Departmental Purchasing Agent is being requested to secure the desks.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

July 12 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 126-8-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO A.W. Leadon, Little Saskatchewan Indian Day School, Gypsumville, Man.

Purpose for which required Little Saskatchewan Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
8	Single chair desks, large		
8	Single chair desks, medium		
8	Single chair desks, small		
1	Teacher's desk		
1	Teacher's chair.		
	While the desks should be shipped as shown above, the account should be sent to Mr.G.R. Russell, for Superintendent, Indian Agency, Portage la Prairie, Man.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville.P.O.Manitoba.
July 10th.1948.

Department of Mines & Resources,
Indian Affairs Branch.

In account with Mrs George Sumner # 127
Little Sask.Band.For Scrubbing and cleaning
Little Sask.Indian day school and toilets,
Month ending June 30th.1948.

By scrubbing and cleaning toilets	$2.00
" " " " School	3.00
Total.	$5.00

Certified correct--R. E. Favelle

R. E. Favelle
Little Sask.Ind.Res.
Gypsumville.P.O.Man.

Authority.....

Allotment.....516 Sub-allotment .....

Voucher.....S.1054

A G Hamilton
Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. George Sumner,

Address Little Sask. Reserve,

Gypsumville, Manitoba.

1948. DATE		SERVICE	AMOUNT
July	10	To scrubbing and cleaning Little Sask. Indian Day School and toilets for the month ending June 1948, as per account attached.	$5.00
		Code 516	

Training Division
JUL 27 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 28 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. G. Hamilton
Agent

Voucher No. S.1054

Date July 20th, 1948.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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orm 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 83134

Order No.

July 12 1948

To the Departmental Purchasing Agent, Ottawa, (File: 126-8-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

EX'D.

Department of Mines & Resources OTTAWA. JUL 13 1948 PURCHASING OFFICE.

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO A.W. Leadon, Little Saskatchewan Indian Day School, Gypsumville, Man.

Purpose for which required Little Saskatchewan Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
8	Single chair desks, large		
8	Single chair desks, medium		
8	Single chair desks, small		
1	Teacher's desk		
1	Teacher's chair.		
	While the desks should be shipped as shown above, the account should be sent to Mr.G.R. Russell, for Superintendent, Indian Agency, Portage la Prairie, Man.		

P.C. 3276

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B. T. Kennedy

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5

J.D.

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE

9481

COWANSVILLE, QUE.

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to A. W. Leadon,
Little Saskatchewan Indian Day School

Shipping Point Gypsumville, Man.

Post Office

Ship by Freight prepaid

Our Order No. 5312

Customer's Order No. 32761

Date Sold Aug. 10/48

Salesman Letter

Terms 30 days net

F.O.B. Gypsumville, Man.

When Ship As soon as possible

Department of Mines & Resources
OTTAWA.
AUG 12 1948
PURCHASING DEPT.

QUANTITY	√		PRICE	AMOUNT
8		# 1 Model W Chair Desks		
8		# 3 " W " "		
8		# 5 " W " "		
1		# 24 Teacher's Desk		
1		# 30½ Chair		

Department of Mines & Resources
Indian Affairs Branch
AUG 13 1948
P.M.
REGISTERED

Fed. Sales Tax included

prepaid

4 copies invoice to Mr. G.R.Russell,
Portage La Prairie, Man.

NOTICE

This acknowledges your order s
entered by us and for which we
thank you

If there is any error or omissio
please notify us at once

FORM NO. 13-25M-8-47.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-4 525-5 126-8-5

FIELD SERVICE



(1) Dila

Portage la Prairie,
Manitoba,

(2)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 48-295

1st October,
1948

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

I enclose a small school requisition received from Mr. Wheadon, teacher at the Little Saskatchewan Indian Day School. } noted M.T. 13/10/48

Would it be possible to supply a circulating heater for the teacherage. The small box stove at present in use is inadequate and the teacher and his family suffered unduly las winter.

A new circulating heater can be procured from the T. Eaton Co., Winnipeg at a cost of $80.00.

DIS

A.G. Hamilton,
Superintendent.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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126-8-5 (E.1)

October 21, 1948.

Mr. A.G. Hamilton,
Superintendent,
Indian Agency,
Portage la Prairie, Man.

With reference to your letter of the 1st instant, the Department approves the purchase of a heater for use in the teacher's residence at the Little Saskatchewan School. It is noted that you can secure this for $80.00.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Phone 22L05

72 Keewatin Street

BROOKLANDS LUMBER AND FUEL YARD

H. ARENSON, Prop.

Coal and Wood, Building Material,
Paint, Hardware Supplies, Etc.

Brooklands, Man. Sept 8th. 1948

SOLD TO A. Wheadon (Dep't of Indian Affairs)

Cypsumville Man. **No 678**

Little Saskatchewan Reserve.

Terms

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TOTAL
4	pcs. 2x8-8 pine		4.2I	
2	pcs. 2x8-I6 fir		4.2I	
4	pcs. 2xI8-I6 spruce		I2.08	
5	pcs. 3 x8 4" fir ply		I6.80	
2	pcs. 4x8 3/8 fir ply		I6.30	
			47.55	
	less I0%		4.75	
				42.80
	freight prepaid			2.50
				45.30
	Received in good condition Sept 23rd 1948			
	A. D. Wheadon			
	Authority 126-8-5 (E) July 13/48			
	Allotment 516 Sub allotment			
	Voucher S 13-98	A. G. Hamilton		

Superintendent

Received by

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... Brooklands Lumber and Hardware, ...

Address ..... Brooklands, Manitoba. .....

DATE		SERVICE	AMOUNT	
1948.				
Sept.	8	To 17 pcs. dressed lumber purchased for the construction of a manual training bench at the Little Sask. Indian Day School, as per account and receipt for prepaid freight attached.	$45.	30

Training Division
NOV 1 1948
Code 516
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 26 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-5 (Ed.) dated July 12/48.

A. G. Hamilton
Agent

VOUCHER No. S. 1598

DATE Oct. 21st, 1948.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Mail Order CONTRACTS — THE T. EATON Co LIMITED WINNIPEG CANADA

Reference No. CONTRACTS

Dept. 159-7

Date Sept. 29/48.

NAME Dept. of Mines & Resources. File 48-298

Att - Indian Affairs Branch,
A. G. Hamilton, Supt.

POST OFFICE Portage la Prairie, PROV. Man.

KEEP THIS FOR REFERENCE

19117—17-5-48—20m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
22	6	Spools Thread - blk	72	
	6	" " - wht	72	
	6	Thimbles - med.	30	
	4	Sets Knitting Needles - 10	80	
	4	Bias Tape - ass't shades	80	
24	1½	Lbs. Wool, cardinal, brown on TO FOLLOW	2 39	
36	6	Yds. Unbleached Cotton	1 74	
53	1	Stanley Plane	5 15	
55	1	Storm Door	CANCELLED	
			12 62	

Sent to:
Mr. Albert Wheadon,
Little Sask. Ind. School,
Gypsumville, Man.

Authority 126-8-4 (EG) Aug 9/48

Allotment 516 Sub allotment

Voucher S. 1580

A. G. Hamilton
Superintendent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... The T. Eaton Co. Ltd., ...

Address ..... Contract Department, ...

..... Winnipeg, Manitoba. .....

DATE	SERVICE	AMOUNT
1948. Sept. 29	To Supplies purchased for use at the Little Sask. Indian Day School as per account in detail attached.	$12.62

Training Division
NOV 5 1948
Indian Affairs Br.

Code 516

Department of Mines & Resources
Indian Affairs Branch
OCT 26 1948
Records

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-4 (E6) dated Aug. 9th, 1948. A. G. Hamilton Agent

VOUCHER NO. 8.1580 DATE Oct. 21st, 1948.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5

Requisition for School Material

1176

Date November 10th 1948

For Little Saskatchewan School Portage La Prairie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Toilet paper	nil	nil	3 doz rolls		
Paper towels	nil	nil	2 doz rolls		
Paper towel hanger	nil	nil	2 only		
Wash basins	one	1936	2 only		white
Pails (water	one	1946	2 only		
Water pitchers	nil		2 only	nil	white
Oilcloth	nil		2 yds		white
Sandpaper	nil	1940	48 sheets		assorted

Department of Mines & Resources
Indian Affairs Branch
NOV 18 1948
P.M.
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name A. Wheadon

School Little Saskatchewan

Post Office (nearest) Gypsumville

Express Office (nearest) Gypsumville

Province Manitoba

A. Wheadon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R. G. Hamilton
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5 (E.1)

, November 19, 1948.

Mr. A.G. Hamilton,
Supt. of Indian Agency,
Portage la Prairie, Man.,

With reference to requisition of the 10th instant, you may purchase the undermentioned items for use at the Little Saskatchewan Day School:

3 doz. rolls Toilet paper,
2 doz. rolls Pape r Towels,
2 only Paper towel hangers
2 only Wash basins
2 only Water Pails
2 only Water pitchers
2 yds. Oilcloth, White
48 sheets Sandpaper.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba.
November rd, 1948.

To Department of Mines & Resources,
Indian Affairs Branch,

In account with Mrs George Summer # 127 Little Sask.Band. Gypsumville, Man. For scrubbing and cleaning Little Sask.Indian Day School and Toilets Month Ending October 1948.

By scrubbing and cleaning school		$3.00.
" " " "	Toilets	2.00
	Total	$5.00

Certified correct--L. E. Lavelle

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs George Sumner

Address c/o R E Favelle

GYPSUMVILLE MAN (136)

1948

DATE		SERVICE	AMOUNT
Nov	3	clean Little Sask School ending Oct 48	$5.00

Training Division
DEC 1 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 30 1948
A.M.
RECORDS

Little Saskatchewan School

516-01-102

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....

Agent

Voucher No. 1297

Date Nov 25/48

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Mail Order CONTRACTS

THE T. EATON Co LIMITED
WINNIPEG CANADA

Reference No. CONTRACT

Dept. 159-7

Date Nov. 8/48

NAME Dept. of Mines & Resources,

Att- Indian Affairs Branch,
A. G. Hamilton,
Ind. Agent

POST OFFICE Portage la Prairie, PROV. Man.

KEEP THIS FOR REFERENCE

19117—17-5-48—20m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		FILE 48-29S		
56	1	Furnola Circulatory Heater	62 50	
		Charges	1 63	
			64 13	

Authority 126-6-5 (E.1) Oct. 21/48

Allotment 516 Sub allotment 12-415

Voucher S.1810

A. G. Hamilton
Superintendent

Sent to:
Mr. A. Wheadon,
St. Marys Mission,
Gypsumville, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

525-5

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... The T. Eaton Co. Ltd., ...

Address ..... Contract's Department, ...

..... Winnipeg, Manitoba. .....

1948. DATE		SERVICE	AMOUNT
Nov.	8	To 1 Furnola Circulatory Heater purchased for the Teacher at the Little Sask. Indian Day School as per account and prepaid freight receipt attached.	$64.13
		Code 516-12-415	

Training Division
DEC 6 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 3 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-5 (Fl) dated Oct. 21st, 1948. A. G. Hamilton. Agent

VOUCHER No. S.1810 DATE Nov. 25th, 1948.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville.P.O.Manitoba.
December 7th.I948.

Department of Mines & Resources,
Indian Affairs Branch.

In account with Mrs George Sumner # I27.Little-Sask.Band.Gypsumville.P.O.Man.For Scrubbing and cleaning Little Sask.Indian day school and toilets. Month ending November I948.

By scrubbing and cleaning school		$3.00
" " " "	Toilets	2.00
	Total	$5.00

Certified correct--H.E. Darville

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1948

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs George Sumner

Address Gypsumville

MAN (136)

DATE	SERVICE	AMOUNT
Dec 1948	to scrub clean-Little Sask School & toilets	$5.00
	LITTLE SASK SCHOOL 516-01-102	
		$5.00

Training Division
DEC 21 1948
A. M.
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 20 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 1441

Date Dec 14/48

L. Thomas
Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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www.collectionscanada.gc.ca

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Dec. 13 19 48

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

Terms: 30 days net Your Order No. 32761 Our Order No. 5312 Shipped Via Frt.Ppd.

8	No.1 Model W Chair Desks	18.95	151.60
8	No.3 " W " "	18.48	147.84
8	No.5 " W " "	18.00	144.00
1	No.24 T. Desk with lock		51.30
1	No. 30½ Chair		9.98
			504.72

Authority Order 32761

Allotment 516 Sub allotment 12-415

Voucher S.1998

A. G. Hamilton
Superintendent

Fed. sales tax inc.

Shipped to:- A.W. Leadon,
Little Saskatchewan Indian Day School,
Gypsumville, Man.

prepaid

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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5-2 5- 5 V2 (a27)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company, Ltd.,

Address Cowansville, Que.

1948. DATE		SERVICE	AMOUNT	
Dec.	13	To Chair Desks, Chair and Desk purchased for use at the Little Sask. Indian Day School, as per account attached.	$504.	72

Code 516-12-415

Dept. of Mines & Resources
Indian Affairs Branch
DEC 24 1948

Training Division
DEC 28 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order ~~XXXX~~ 32761

A. G. Hamilton Agent

Voucher No. S.1998

Date Dec. 20th, 1948.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

126-8-5

CANADA

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Quebec.

FILE NUMBER 83134-15-38

OTTAWA July 30th, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO A. W. Leadon, Little Saskatchewan Indian Day School,
Gypsumville, Man.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. G.R. Russell, Portage la Prairie, Man.

F.O.B. Gypsumville,Man. QUOTATION OF Feb. 4th, 1948. DELIVERY REQUIRED BY As soonas possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
8	single chair desks, large, #1	18.95	151.60
8	Single Chair desks, medium #3	18.48	147.84
8	Single Chair desks, small, #5	18.00	144.00
1	Teacher's desk, #24	51.30	51.30
1	Teacher's Chair, rodded, #30½	9.98	9.98
			$504.72

Copy Mailed
G R Russell
12/8/48

Department of Mines & Resources
Indian Affairs Branch
AUG 11 1948
P.M.
REGISTERED

GVS/BCW

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12-415			1202

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
A. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 32761

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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CANADA

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at [illegible] per cent charged on all Overdue Accounts
No Claim for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

Order No. Invoice No.

DOM GOVT DEPT OF MINES & RESOURCES Terms Date 115082

538 DOMINION PUBLIC BLDG WINNIPEG MAN NOV 26/48/MS

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
1	GRO FH BRT SCRES ⅛ x 7	42			42
	FOR LITTLE SASK SCHOOL				

Correct--R. E. Lavelle

150M

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1948

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J H ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MAN (136)

DATE	SERVICE	AMOUNT
Nov 26	scres ¾ x 7 115082	.42
	LITTLE SASK SCHOOL	
	516-10-691	
	02-284	
		.42

Training Division
DEC 28 1948
A. M.
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 21 1948
R. A. M.
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H Bourne
Agent

Voucher No. 1462

Date Dec 16/48

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

November 30th. 1948. 19

M/ Department of Mines & Resources,

Indian Affairs Branch.

In a/c With Schofield's Ltd.

Gypsumville, Manitoba.

Supplied to Little Sask. Indian Day School.

TERMS

	I	Sweeping broom @ $4.75 each.	$4.75.
	2	Brooms @ $I.50 each.	3.00.
	2	Scrub brushes @ 35¢ each	70.
	36	Bars soap @ I5¢ bar.	5.40.
	2	Pails @ 85¢ each.	I.70.
	I	Doz. Kleenex @ 20¢ per pkg.	2.40.
		Total	$I7.95.

H. E. Powell

W. J. Freeman

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-6

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Schofields Ltd

Address Gypsumville

MAN (136)

Nov 1948

DATE		SERVICE	AMOUNT
Nov	30	to misc articles re cleaning -	$17.95
		brooms, soap, brushes, pails	

Training Division
DEC 28 48
Indian Affairs Br.

Mines & Resources
Indian Affairs Branch
DEC 21 1948
RECORDS

LITTLE SASK DAY SCHOOL
516-02-289

$17.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1456

DATE Dec 16/48

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville.P.O.Manitoba.
December 26th.1948.

Department of Mines & Resources,
Indian Affairs Branch.

In account with Chief Chas.Sumner # 50
Little Sask.Band.For two trips from Little-
Sask.Reserve to Gypsumville and return,Dept.
schools desks and lime.

By 2 trips to Gypsumville @ $5.00 per trip
Total----------$10.00

Certified correct-A.E.Lavelle

[illegible]

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Chas Sumer

Address Gypsumville

MAN (136)

1948

DATE		SERVICE	AMOUNT
Dec	26	2 trips schools desks	$10.00

Training Division
JAN 12 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 6 1949
P.M.
Records

516-04-352

$10.-

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 3

DATE Jan 3-49

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Mail Order
Contracts
Dept. 159-5

THE T. EATON Co LIMITED
WINNIPEG CANADA

Contract.
Reference No.

Date Dec. 22, 1948

NAME Dept. Mines and Resources,

Attn: Indian Affairs BRANCH?
Supt. Fisher River Agency,
Indian Agency POST OFFICE Hodgson, PROV. Man.

KEEP THIS FOR REFERENCE

20784—3-11-48—25m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount	
5	48	Rolls Paper Towelling		9	36
5	2	Holders			58
12	36	Toilet Tissue		3	60
36	2	Yds. Table Oilcloth		1	64
53	2	Water Pails		4	10
53	2	Wash Basins		1	10
53	2	Water Pitchers			-
74	3	Pkts Sandpaper	Cancelled		30
				20	68

For:

Mr. Albert Wheadon
Gypsumville Manitoba.

Certified correct----------

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address M O CONTRACTS

WINNIPEG MAN (136)

1948

DATE		SERVICE	AMOUNT
Dec	22	to towelling, tissue, pails, basins etc	$20.68

Training Division
JAN 19 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 17
A.C.
RECEIVED

Little Sask Day school
516-02-289

$20.68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 525-5(E1) dated Nov 19/48

E Young
Agent

VOUCHER No. 109

DATE Jan 11/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville,Manitoba.
January 4th.I949.

To Department of Mines & Resources,
Indian Affairs Branch.

In account with Mrs George Sumner # I27 Little Sask.Band.Gypsumville,P.O.Man.For scrubbing and cleaning Little Sask.Indian day school and Toilets. Month ending December I948.

By scrubbing and cleaning school		$3.00.
" " " "	Toilets	2.00
	Total	$5.00.

Certified correct---R.E. Favelle---

R.E.Favelle.
Asst.Ind.Agency,
Little Sask.Res.
Gypsumville,Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs George Sumner

Address GYPSUMVILLE

MAN (136)

1949

DATE		SERVICE	AMOUNT
Jan	4	Scrub school -	$5.00

Training Division
JAN 19 1949
Indian Affairs Br.

Department of Mines and Resources
JAN 17 1949
A. M.
RECORDS

Little Sask Day School
516-01-102

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 96

DATE Jan 10/49

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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STATEMENT

December 31st. 1948. 19

M[redacted]epartment Of Mines & Resources,

Indian Affairs Branch.

In a/c With Schofield's Ltd.

Gypsumville, Manitoba.

Supplied to Little Saskatchewan Day School.

TERMS

	7	Panes glass @ $1.25 each.		$8.75
		Total		$8.75

'L. E. Jarvis'

SCHOFIELDS LIMITED

A. J. Thomas

Sect. Treas.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Schofields Ltd

Address Gypsumville

1948

MAN (136)

DATE		SERVICE	AMOUNT
Dec	31	7 glass 1.25	$8.75
		Little Sask Indian Day School	
		516-20-691	
			$8.75

Treaties Division
JAN 26 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 25 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 140

DATE Jan 20/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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L [redacted] Sch

Gypsumville
Feb 24th 1949

Mr R. L. Bewell.
Superintendant.
Indian Office.
Fisher River Agency
Hodgson. Mbn

144
MAR 1 1949
Fisher River Agency.

Dear Sir

As per our conversation, I am enclosing requisition for material needed for repairs to school. ply-board. 4 sheets 4 x 7 ft and door lock was to have been sent by truck before Christmas but I only received the screws, invoice for same enclosed. the other plyboard is needed to repair lower wall in boy's cloak-room.

Respectfully yours.
A W Reardon.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Requisition for School Material

28280

Date Feb 24th 19 49.

For Little Saskatchewan School Fisher River Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Plyboard	nil	-	4 sheets		4 x 7 ft for repairing Front doors.
Plyboard	nil		3 sheets		4 x 8 ft for repairs
Large Front door lock	nil		1 only		E-A-0261. (mortised)
White paint	nil		1 qrt		repairs
Cream paint	nil		2 qrts		repairs
Labour			3-00		

N.B.—Explicit information regarding address must be furnished.

-136-
MAR 1 1949
Fisher River Agency.

Name C D Wheadon

School Little Saskatchewan D.S.

Post Office (nearest) Gypsumville

Express Office (nearest) Gypsumville,

Province Manitoba

C D Wheadon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

for R L Bewell
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5 (E.1)

9th March, 1949.

Mr. R.L. Bewell,
Superintendent, Indian Agency,
Hodgson, Manitoba.

With reference to requisition of 24th February, 1949, from the teacher of the Little Saskatchewan Indian Day School, the Department approves purchase of the following items;-

4 sheets Plyboard,	4 x 7 for repairing Front Doors
3 " "	4 x 9 for repairs
1 only Large Front	door lock
1 qt. White paint	
2 qts. Cream paint	

We will also allow an amount of $5.00 for labour in making the repairs.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5 (E.1)

19th March, 1949.

Mr. R.L. Bewell,
Superintendent, Indian Agency,
Hodgson, Manitoba.

The Department finds it necessary to return your Voucher No. 360. This requests payment of $3.00, while the account attached to the Voucher requests $5.00.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Encls.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs George Sumner

Address Gypsumville

MAN (136)

1949

DATE		SERVICE	AMOUNT
Mar	3	scrub Feb 1949-	$5.00

Department of Mines & Resources
Indian Affairs Branch
MAR 17 1949
P. M.
RECORDS

EDUCATION DIVISION
MAR 31 1949
FORWARDED TO TREASURY

Little Sask Indian Day School
516-01-102

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

K. K. Bennett
Agent

Voucher No. 441

Date Mar 11/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Geo Rohl .....

Address ..... St Martin .....

..... MAN (136) .....

1949

DATE		SERVICE	AMOUNT
Feb	23	to 2 water pumps with rod and piping	
		@ $34.20 ea/ch	$68.40

Department of Mines & Resources
Indian Affairs Branch
MAR 17 1949
P. M.
RECORDS

EDUCATION DIVISION
MAR 21 1949
FORWARDED TO TREASURY

Little Saak Day School — 52
Fairford Day School (Res) — 510
516-12-415

$68.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Barnell
Agent

VOUCHER No. 374

DATE Mar 8/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

1949

Pay to Schofields Limited

Address Gypsumville

MAN (136)

DATE		SERVICE	AMOUNT
Mar	1	4 water tanks 5.75	$23.00

7

525-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1949

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs Geo Sumner

Address Gypsumville

MAN (136)

DATE		SERVICE	AMOUNT
Feb	23	scrub Little Sask Day School	~~$5.00~~ $5.00
		Little Sask Day school	
		516-01-102	$5.00

EDUCATION DIVISION FORWARDED TO TREASURY MAR 14 1949

Department of Mines & Resources Indian Affairs Branch MAR 11 1949 A.M. RECORDS

Dept of Mines & Resources Ind Affairs Br AR 25 1949 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

K. L. Bansell
Agent

Voucher No. 360

Date Mar 5/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Little Saskatchewan Reserve,
Gypsumville, Manitoba.
February 23rd. 1949.

Department of Mines & Resources,
Indian Affairs Branch,

In account with Mrs George Sumner # 127 Little Sask. Band. Gypsumville, Manitoba. For scrubbing and cleaning Little Sask. Ind. Day school. Month ending January 1949.

By scrubbing and cleaning class room	$3.00.
" " " " Basement.	2.00.
Total	$5.00.

Certified correct--R. E. Favelle

R. E. Favelle,
Asst. Ind. Agency,
Little Sask. Res.
Gypsumville, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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Treasury - Indian Affairs Branch

Sup. No.

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT
00	•••	00	00	000	00 000 000 00
	525	516	01	103	300

MAR 1 6 1949

R

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

E4

E24

1949

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs Geo Sumner

Address Gypsumville

MAN (136)

DATE		SERVICE	AMOUNT
Feb	23	scrub Little Sask Day School	~~$X.XX~~ $5.00
		Little Sask Day school	
		516-01-102	
			$5.00

ORIGINAL FOR TREASURY

P.O. ..... VOTE 516
SCHOOL 525 ALLOT. 01-102
E.R. .....
Goods Received or Services Performed
Prices Fair and Just Approved for Payment
.....

TREASURY OFFICE RECEIVED (A)
MAR 16 1949
INDIAN AFFAIRS

Department of Mines & Resources
Indian Affairs Branch
MAR 25 1949
MAR 11 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Bennett
Agent

VOUCHER No. 360

DATE Mar 5/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address M O CONTRACTS

WINNIPEG MAN (136)

1949

DATE		SERVICE	AMOUNT
Mar	22	door set, 3 qt paint,	$10.05

EDUCATION DIVISION
APR 6 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 31 1949
P. M.
RECORDS

Little Sask Day School

516-09-615

$10.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 525-5 El dated 9 Mar 49

R. L. Benwell
Agent

Voucher No. 500

Date Mar 25/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs George Sumner

Address Gypsumville

MANITOBA (136)

1949

DATE		SERVICE	AMOUNT
Mar	31	scrub, clean school & toilets Mar 49	$5.00

EDUCATION DIVISION
APR 16 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 11 1949
A. M.
RECORDS

Little Sask Day School
516 01 102

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Bennett
Agent

Voucher No. 591

Date Mar 31/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to DUFAULT SHEET METAL & RETINNING CO

Address 693 Tache Street

ST BONIFACE MAN (136)

1949

DATE		SERVICE	AMOUNT
Jan	31	to furnace fittings, aluminium, lbr 12633	19.80
		to troughs & ends, & labour,	5.40
			$25.20
			$25.20

EDUCATION DIVISION
APR 22 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 14 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Welf dated Mar. 25/48

K. L. Hamell
Agent

VOUCHER No. 156 B. F. Neary

DATE Mar 14/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T Eaton Co Ltd

Address M O Contracts

WINNIPEG MAN (136)

1949

DATE		SERVICE	AMOUNT
Apr	9	7 sheets plywood 4x8 -	$30.38

EDUCATION DIVISION
APR 29 1949
FORWARDED TO TREASURY

Little Sask Indian Day School
516 09 615

Department of Citizenship and Immigration
Indian Affairs Branch
APR 23 1949
A.M.
RECORDS

$30.38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 525-5 E1 dated 9 Mar 49

R. L. Bennett
Agent

VOUCHER No. 669

DATE Apr 16/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 26th 1949 19

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Little Sask Indian Day School

Gypsumville, Manitoba

VOTE 516 PRIMARY 09 OBJECT 615 DATE REQUIRED soon

SHIP TO R.E. Favelle, Assistant Indian Agency
GYPSUMVILLE, Manitoba

MAIL INVOICES TO R L Bewell, Supt Indian Agency
Hodgson Manitoba

Purpose for which required repair fence -school-

QUANTITY		UNIT PRICE	TOTAL
2	Rolls Barbed wire 14 G. 4 Pt.,	5.35	10.70
10	Lbs Staples 1½"		.98
	Available T EATON CO LTD M O CONTRACTS WINNIPEG MAN		11.68
35	Fence Posts -	.10	3.50
	available locally at Gypsumville		
	labour advance estimate		10.00
			$13.50
	accountable advance requested $13.50 to R.L.Bewell, Supt Fisher River Agency (136) Hodgson, Manitoba.		
	For fence at Little Saskatchewan Indian Day School Gypsumville, Manitoba. Posts can be secured at site.		
	Note May I have authority Local purchase & advance cheque Necessary Dear		

6 4
11 50
13
25 16

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. L. Bewell

R.L.Bewell, Supt (136)

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 203-11A.G.
(136)

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
May 6, 1949.

16384

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Enclosed, herewith, is a requisition for items necessary for the repair of the fence at the Little Saskatchewan Indian Day School, Fisher River Agency.

I approve of the requisition and request permission for authority to purchase the items as requested by local purchase. No accountable advance as requested on the requisition will be necessary.

Department of Mines & Resources
Indian Affairs Branch
MAY 9 1949
P.M.
REGISTERED

R. S. Davis,
Regional Supervisor of
Indian Agencies.

JR/MO
Enc.

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5 (E.1)

12th May, 1949.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

With reference to your letter of the 6th instant, the Department approves an expenditure of $25.18 for material and labour for repairing the fence at the Little Saskatchewan Indian Day School.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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525-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1949

Pay to Mrs George Sumner

Address Gypsumville

MAN (136)

DATE		SERVICE	AMOUNT
May	31	scrub-clean- May 49	$5.00
		Little Sask Day School 516 ol 102	
			$5.00

SOUTHERN DIVISION
JUN 21 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUN 18 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Bowell
Agent

Voucher No. 881

Date Jun 11/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Carl Dittmar

Address Gypsumville

MAN (136)

1949

DATE		SERVICE	AMOUNT
May	30	16 Ft Well piping $1. per	$16.00
		Little Sask Day School 516 09 615	
			$16.00

EDUCATION DIVISION
JUN 24 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUN 21 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

K. L. Reeve Ag.
Agent

VOUCHER No. 918

DATE Jun 16/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

1949

Pay to Mrs George Sumner

Address Gypsumville

MAN (136)

DATE		SERVICE	AMOUNT
Jul	1	clean toilets Jun 49 & school -	$5.00
		Little Sask Day School 516 01 102	
			$5.00

EDUCATION DIVISION JUL 20 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch JUL 18 1949 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

K. L. Jewell
Agent

VOUCHER No. 1021

DATE Jul 12/49

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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EL. 2-6278 — 98 BANK ST.

525-j

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., SEP 24 1949 194

Department of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

Our Order # 1-8-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Aug. 2	A 12060			
1	Football @ $11.25	11 25		
2	Footballs Bladders @ $1.25	2 50		
2	Playground Balls @ $2.20	4 40		
	C.N.X. Ppd.Voucher	37		$ 18 52

To: Mr. A. Wheadon, Teacher,
Little Saskatchewan Indian Day School,
Gypsumville, Manitoba.

EDUCATION DIVISION
SEP 27 1949
FORWARDED TO TREASURY

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6240, file 525-5, part 3)

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FILE NO. 525-5

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 525-5 VOLUME 3

SUBJECT LITTLE SASKATCHEWAN
DAY SCHOOL
BUILDINGS, ACCTS, ETC.

CORRESPONDENCE FROM JAN 13 1939
TO ~~DEC 12~~ Sept 1949

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 126-8-5 VOLUME 2

Indian Affairs, ORG 10, Volume 6240, File 525-5, part 30

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Indian Affairs
School Files

(RG 10, Volume 6240)

File 525-1, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - General Administration. 1895 - 1935
File 525-3, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Teachers' Salaries. 1925 - 1946
File 525-5, part 2	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Building Maintenance (School plans) - Supplies - Accounts. 1930 - 1938
File 525-5, part 3	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Building Maintenance - Supplies - Accounts. 1939 - 1949
File 525-8, part 1	Manitowapah Agency - Little Saskatchewan Day School - Church of England - Teachers' Residence. 1927 - 1948

... 2

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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FILE NC. 525-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

LITTLE SASKATCHEWAN

DAY SCHOOL

TEACHER'S RESIDENCE

CROSS REFERENCE

126-8-8

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	P.A.	7/6	AW	E-4	V-837	CR9	6-6
	PA	14/6	PP	E	17866	CR9	8-6
	BF	5/8					
				E	Note B.F.	Em	8/7
	PA	8/8		E2	Could we finance		now
	PA	1/9		E	15800	Em	1/9/80
	P.A.	16/10	AW	E1	OO. 699.	CR22	13-10-80
	P.A.	31/10	AW	E4	V1606.	CR22	30-10-80
	P.A.	4/12	AW	E-4	V 1754	CR22	30-11-80

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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No. 126-8-8

Department of Indian Affairs

19.....

MANITOWAPaH

Teacher's Residence
Little Saskatchewan School.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)
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126-8-8.

May 20, 1927.

Dear Mr. Graham:

I wish to refer to your 208-7 B of October 20th, 1925, and your 208-11 A of the first idem, concerning the advisability of erecting a teacher's residence at the Little Saskatchewan Indian Day School. I am pleased to inform you that funds are now available for this purpose and you may proceed with the work. You estimated the cost to be approximately $2,200 and I should be glad to learn that the expense will not be more than this amount. I regret there are no funds this year for a similar building activity at the Lake St. Martin Indian Day School.

It has been suggested that a kitchen for the preparation of the pupils' midday meal be provided at the Little Saskatchewan School. Please look into the advisability of providing such a room in the new building. If it can be included without materially adding to the cost and you consider it necessary, you should make arrangements.

I understand that a porch should be added to the classroom at this school and that the playground and garden should be fenced. If you are satisfied that these improvements are required, you may proceed with the work.

Please be guided by general instructions in Dr. Scott's 1-1-5 of the 6th instant.

Yours very truly,

J. D. McLEAN

J. D. McLean,
Acting Deputy Superintendent General.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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NIGHT LETTER

Form 6107, replacing Form N.L.2-T.W.

126-8-8.

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HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, June 11, 1927.

W. M. GRAHAM,
Indian Commissioner,
REGINA, Sask.

May incur extra expenditure three hundred dollars erection teacher's residence Little Saskatchewan school.

Chg. Dept. I. A.

J. D. McLEAN.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8

...CTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

208-12A

Department of Mines & Resources
Indian Affairs Branch.
SEP 18 1942
REGISTERED

Dominion Public Bldg.,
Winnipeg, Manitoba,
September 15th, 1942.

Dear Sir,

Attention: Dr.P.E.Moore.

Mr. Wheaden, teacher of the Indian Day School on the Little Saskatchewan Reserve, Portage Agency, called last week re the need of a bed, spring and mattress.

Mr. Wheaden pointed out that they have their own bedroom furnished but when the Nurse arrives or any other official they are obliged to give up their room and then must use cots; which is inconvenient and uncomfortable. The Nurse remains for eight or ten days each month; consequently there is a real need for a spare bed. I have been accommodated at this same home and never knew until now I had the only bed.

I would recommend a complete bed unit be supplied. Eatons state this will cost from $25.00 to $30.00. The bedding companies have passed their quota and if secured from them a priority rating is required.

I would like authority to make the purchase at once from the T.Eaton Company and will endeavour not to exceed $30.00. The size required is a 4 ft. bed, complete with high riser spring and well-constructed cotton filled mattress.

Yours very truly,

A.G.Hamilton,
Inspector of Indian Agencies
for Manitoba.

The Secretary,
Indian Affairs Branch,
O T T A W A.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8

Ottawa,
September 19, 1942.

Dear Sir:

Re: Supplies, Little Saskatchewan Day School.

I desire to acknowledge receipt of your letter of the 15th instant and to state that you are authorized to purchase a spring and mattress for the teacherage at the above-noted school. It is noted that the cost involved is not likely to exceed $30.00.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A.G. Hamilton,
Inspector of Indian Agencies,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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September 28th, 1942.

M

Dominion Government,

Mr. Wheadon, Indian Agent,

Little Saskatchewan Reserve,

Gypsumville, Manitoba.

TERMS:
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG
OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

STATEMENT

15815—4-9-42—18m—140

DATE	PARTICULARS	DR.	CR.	BALANCE
24-9	1 Bed. 1 Spria . 1 Mattress.	10.95 6.95 10.45		
		28.35		

Received with thanks
Oct 3rd. 1942.
A. Wheadon,

All remittance by cheque to be made payable to T. EATON Co.
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO T. Eaton Company, Limited

ADDRESS Contract Office

WINNIPEG, Manitoba.

DATE 1942		SERVICE	AMOUNT	
Oct.	16	To amount of account, ~~xxxxxx~~ detailed copies attached, for one bed, spring and mattress for the teacherage of the Little Saskatchewan Day School, Gypsumville, Manitoba.	$29.	35

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to certify.
22.10.42.

Authority: Letter from R.A.Hoey, dated Sept.19, 1942, file 126-8-8

TOTAL $ 29. 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. G. Hamilton, Inspector of Indian Agencies

FORM No. I.A. 506

VOUCHER No. 176

DATE October 16th, 1942.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8

Requisition for School Material

Date March 15th 1943

For Little Saskatchewan School (Residence) Manitowapah Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Interior Cream gloss	nil,	1940	½ gal,		
Interior Ivory gloss,	nil,	1940	1 qrt.		
Interior green Kut gloss	nil,	1940	2 qrts		
Ivory nutilac.	nil,	1940	1 qrt.		
Floor varnish stain,	nil,	1940	1 gall		
Siping	nil		2 Yds.		
Wall paper	nil		10 S. Rolls		for nurses room (sample enclosed)
" Border	nil		16 yds		" " "
Calsomine	nil	1940	2 pkts.		

N.B.—Explicit information regarding address must be furnished.

Name C. A. Wheadon

School Little Saskatchewan

Post Office (nearest) Gypsumville

Express Office (nearest) Gypsumville

Province Manitoba

C. A. Wheadon
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8

Ottawa,
April 3, 1943.

EX'D.
A.

Mr. J. Waite, Indian Agent, Portage la Prairie, Man.

With reference to requisition of the 15th ultimo, you may purchase the following for use at the Little Saskatchewan Indian Day School:

½ Gal. interior cream gloss
1 Qt. interior ivory gloss
2 " interior green tint gloss
1 " ivory utilac
1 Gal. floor varnish stain
2 Lbs. sizing
2 Pts. calsomine

We are not prepared to supply the wall paper and border requested for the nurse's room.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-5

Ottawa, April 18, 1945.

Mr. J. Waite, Indian Agent, Portage la Prairie, Man.

I am in receipt of the enclosed requisition, dated March 31. Evidently it is your intention to repair the teacher's living quarters at the Little Saskatchewan Indian Day School. The cost of the materials required will probably be over $50.00. It will be necessary for us to order the material through the Purchasing Branch. Before doing so, I would like to know the type of lumber required. Can you secure the fence posts locally and, if so, at what price?

Regarding your request for 10 desks I may say that these desks are now made in three sizes, namely, small, medium and large. Which size do you think is needed? On receipt of your reply, explaining these items on the requisition, your suggestions will have further consideration.

Encl.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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SYNOD OF THE DIOCESE OF RUPERT'S LAND

TRINITY HALL
WINNIPEG, MANITOBA

ARCHBISHOP
THE MOST REV. L. RALPH SHERMAN
M.A., B. LITT., D.D.

SECRETARY - TREASURER
R. H. POOK
TELEPHONE 93 825

PORTAGE LA PRAIRIE
48-11
AUG 17 1946
405
AGENCY

August 16, 1946

Mr.J. Waite,
Indian Agent,
Portage la Prairie, Man.

Dear Mr.Waite;- File No.48-11.

Referring to your letter of August 7, addressed to Archbishop Sherman, in which you advise of the resignation of Mr.A.Wheadon as teacher of the Little Saskatchewan Indian School, I beg to advise you that we are recommending for appointment to the school, Mr.G. Basham. Mr.Basham will occupy the teacherage and while he is unmarried, he will require certain household furniture, which we hope you will be able to provide.

Mr.Basham will be proceeding to the Reserve on August 31st.

Yours faithfully,

R. H. Pook

Sec. Treas.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8

OF[illegible]OF THE
IN[illegible] AGENT

Portage la Prairie,
Manitoba.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 48-11

August 22nd,
1946.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA.

Little Saskatchewan Day School.

I enclose herewith a letter received from Mr. R.H.Pook, Secretary Treasurer, Anglican Church, Winnipeg, in which he recommends Mr.G.Basham as teacher, Little Saskatchewan Indian Day School.

There is the following furniture in the residence at the present time, furnished for the nurse's room.

Dresser
Bed
Mattress
Lamp.

A heater and cook stove will be required at a cost of approximately $60.00 and about $30.00 will be required for pots, pans, etc. Please advise if the amount of $90.00 will be authorized for this purpose.

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
AUG 27 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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12608-8 (WT1).

Ottawa, August 28, 1946.

Mr. J. Waite, Indian Agent, Portage la Prairie, Manitoba.

With reference to your letter of the 22nd instant, the Department approves an expenditure of $90.00 for the purchase of a heater, cook stove and kitchen equipment for the teacher's residence at the Little Saskatchewan Indian Day School.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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THE T. EATON Co LIMITED
WINNIPEG CANADA

159-5 M. O. CONTRACTS

Date Sept. 13, 1946. Reference No.

Name Dept. of Mines & Resources,
Indian Affairs Branch,
Address Portage La Prairie, Man.

Attn:
J. Waite

CONTRACT

KEEP THIS FOR REFERENCE

11245—27-4-46—12m—140. Form I, No. 3

QUANTITY	DESCRIPTION	AMOUNT	AMOUNT
1	Huron Range	CANCELLED	
1	Wood Burning Box Stove	15 00	
4	Teaspoons & 4 Dessert Spoons	2 48	
1	Butcher Knife	50	
3	Kitchen Chairs	7 35	
1	Drop Leaf Table	10 50	
1	Unpainted Medicine Cabinet	1 98	
1	Teapot	50	
32	-piece Clover Leaf Set	5 65	
1	Steel Frying Pan	CANCELLED	
1	Tea Kettle	CANCELLED	
2	Roast Pans	CANCELLED	
1	Double Boiler	2 05	
1	Set of Irons	CANCELLED	
1	Galv. Rinsing Tub	47	
2	Galv. Stock Pails	1 32	
		47 80	

Shipped to:
Mr. George Basham,
"The Little Sask. Day School."
Gypsumville, Man.

Authority 126-8-8(WT1) Aug. 28/46.
Allotment 76 Sub-allotment 12:289
Voucher 9560

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The T. Eaton Co. Ltd.,

Address Winnipeg, Man.

1946 DATE		SERVICE	AMOUNT	
Sept.	13	To Box stove, teaspoons, dessert spoons, butcher knife, chairs etc., for use at the Little Saskatchewan Indian Day School Teacherage as per account attached	47	80

EXD. A.

Code: 76-02-289

3 Oct 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-8(WT1) dated Aug. 28/46

FORM No. I.A. 506
Req. 2568

Agent

VOUCHER No. Q 560

DATE Sept. 30th, 1946.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 48-29S

Portage la Prairie,
Manitoba.

September 13, 1947.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: 126-8-1 (WT.1) September 8, 1947.

With reference to the above noted letter, advising the re-appointment of Mr. Albert Wheadon as teacher, Little Sask. Day School, I wish to advise that a certain amount of furniture and furnishings will have to be purchased for the teacherage. The following have been suggested;

Window shades $3.00, Window shades $5.00, Bed outfit $45.00, Dresser $27.00, Davenport bed and chair $100.00, kitchen chairs $6.00, and linoleum $40.00. Total cost exclusive of freight charges, $226.00.

In addition, the house will have to be renovated through-out. I have asked for costs of this work and these will be forwarded to the Department in due course of time. I estimate this cost will be approximately $150.00.

Will you please advise in connection with the purchasing of the furniture etc.

J.Waite,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
SEP 15 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8 (WT 1)

EXD.

Ottawa, September 18th, 1947.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Manitoba.

With reference to your letter of the 13th instant regarding the Little Saskatchewan day school, the following expenditures are approved.

(1) An amount not exceeding $200. for the purchase of window shades and furnishings for the teacher's residence.

(2) An amount of $150. for renovating the teacher's residence.

It is understood that this amount includes both materials and labour.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8

[redacted] OF THE
[redacted]N AGENT

Portage la Prairie,
Manitoba.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 48-29S

September 16, 1947.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: 126-8-1 W.T.1, September 8, 1947.

I beg to refer to the above noted letter, and agency letter of the 13th. with reference to same.

A quotation has been received from one Mr. Helgason for the renovation of the teacherage as follows;

Labour $145.00, Paint $115.00, Total for job, $260.00

This appears to me to be high and I show herewith the size of the rooms to be renovated and the colour of the paint suggested by the teacher, Mr. Wheadon.

Living Room,	17 X 11 - 8.	colour peach, white ceiling.
Kitchen,	11 X 12 - 8	colourpale green, ceiling white.
Bedroom,	10 X 10 - 8	colour pale green, ceiling white.
Bedroom,	10 X 10 - 8	colour cream, ceiling white.
Sun-porch	10 X 7 - 8	colour pale green, ceiling same.

The walls of the kitchen, one bedroom and the living room are papered at present. This means that the paper will have to be scraped off before the paint can be applied.

Will you please advise in this matter.

Department of Mines & Resources
Indian Affairs Branch.
SEP 19 1947
REGISTERED

J.Waite,
Indian Agent.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8 (WT 1)

EXD.

Ottawa, September 23rd, 1947.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Manitoba.

With reference to your letter of the 8th instant, the Department approves an expenditure of $260. for materials and labour in painting five rooms in the teacher's residence at the Little Saskatchewan day school.

Authority given in this letter supersedes paragraph two of our letter of September 18th.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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Mail Order
Contracts
Dept. 169-5

THE T. EATON Co LIMITED
WINNIPEG CANADA

Contract
Reference No.

Date Nov. 19, 1947

NAME Department of Mines & Resources
Indian Affairs Branch
Attn: J. White, Indian Agent

POST OFFICE Portage la Prairie PROV. Man.

KEEP THIS FOR REFERENCE

16574—3-10-47—15m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount	
70	1	Davenport & Chair		39	75
72	11	Yds. Linoleum		37	40
				77	15
		Shipping charges -		1	40
				78	55

FOR:

Mr. A. Wheadon
Little Sask. Mission
C/o R. E. Favelle
Gypsumville Manitoba.

Authority 126-8-8 (NTI) Sept 18/47
Allotment 516 Sub-allotment
Voucher R1450

Said
Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. EX'D

DATE

Pay to The T.Eaton Co. Ltd,

Address WINNIPEG, Manitoba.

M.O.Contracts Department.

1947 DATE		SERVICE	AMOUNT	
Nov.	19	To Davenport and chair and Linoleum for the Little Saskatchewan Reserve teacherage, as per account attached.	78	55
		Code: 516		

Training Division DEC 18 Indian Affairs Br.

Department of Mines & Resources INDIAN AFFAIRS BRANCH DEC 16 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-8 dated (WT1) Sept.18/47

VOUCHER No. R 1450

DATE November 29th 1947.

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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Mail Order

Dept. CONTRACTS

THE T. EATON Co LIMITED
WINNIPEG 159-26 CANADA

Reference No. CONTRACT

Date December 11, 1947

NAME Dept. of Mines & Resources,
Indian Affairs Branch,
Ind. Agt: J. Waite,

POST OFFICE Portage La Prairie, PROV. Man.

KEEP THIS FOR REFERENCE

16574—3-10-47—15m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
72	1	Borderless Congoleum Rug		7 25
72	1	Rug		8 75
				16 00
		Charges		60
				16 60

SHIPPED TO:

Mr. A. Wheadon,
C/O Mr. R. E. Favelle,
Gypsumville, Man.

Authority 126-8-8 (WT 1) Sept. 18/47.
Allotment 516 Sub-allotment
Voucher R1555

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D.

Pay to T. Eaton Co., Ltd.

Address WINNIPEG, Manitoba.

1947 DATE		SERVICE	AMOUNT	
Dec. 11		To Two Rugs purchased for teacher's residence at Little Saskatchewan Day School, as per account and receipt attached.	16	60
		Code: 516		

Training Division
DEC 23 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-8(WT 1) dated Sept. 18/47

VOUCHER No. R1555

DATE December 18, 1947.

Agent

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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Little Saskatchewan Reserve,
Gypsumville.P.O.Manitoba.
Oct.16th.1947.

Department of Mines & Resources,
Indian Affairs Branch.

In account with Mr.Herman Helgason,Ashern,Man.
For re-decorating Little Sask.Teacherage.
Authority Agency letter dated Oct 2nd.File 48-293.
By Labour 77 hrs @ $1.25 per hr $96.25

By labour---Helper 75 hrs @ 65¢ per hr.Total---$145.00

" Material---$115.00

Grand Total---$260.00

Signed--Herman Helgason

Certified correct---R.E.Lavelle

Authority 126-8-8 (WT1) Sept 23/47
Allotment 516 Sub-allotment .....
Voucher S 51

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Mr. Herman Helgason,

Address ..... ASHERN, Manitoba.

DATE	SERVICE	AMOUNT	
~~1948~~			
Jan. 21	To Material and labour redecorating Little		
	Saskatchewan Indian Day School Teacher-		
	age as per account attached.	260	00
	Code: 516		

Training Division
FEB 3 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
FEB 2 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-8 (WT1) dated Sept. 23/47.

FORM No. I.A. 506

Req. 3524

Agent

VOUCHER No. 851 DATE January 21, 1948.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8 (E.1)

February 4, 1948.

EX'D.

Mr. J. Waite, Indian Agent, A.
Portage la Prairie, Manitoba.

With reference to your voucher No. S.51 it is noted from your letter of September 16th, 1947 that you received a quotation from Mr. Helgason.

Please forward this as we wish to attach it to the voucher instead of the statement you forwarded. We can then treat it as a contract and have it passed for payment with the Director's approval.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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Little Saskatchewan Reserve,
Gypsumville.P.O.Manitoba.
Sept.I4th.I947.

PORTAGE LA PRAIRIE
H8-39C
SEP 16 1947
606

Mr.J.Waite,
Indian Agent,
Portage la Prairie,
Manitoba.

48-295

Dear Sir;

I have your letter of the I0th.Inst. File 48-II,in which you request that a tender be submitted for decorating the teacherage at Little Sask.Ind.Res.

Mr Helgason Ashern Man,was on the Reserve the other day and I obtained a price from him on the work mentioned above.Mr Helgason's prices as quoted to me are shown below.

Labour $I45.00

Paint $II5.00

Labour and material $260.00

Yours respectfully,
R. E. Favelle
R. E. Favelle,
Little Sask.Ind.Res.
Gypsumville,Man.

In file
48-11 Sept. 10/47

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8

OFFICE OF THE
INDIAN AGENT

Portage la Prairie,
Manitoba.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 20-34 (127)

February 11,
1948.

EX'D.
M

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA.

Re: 126-8-8 (E.1) Feb 4/48.

The quotation received from Mr. Helgason was a verbal one given to Mr. R.E.Favelle, Farm Instructor, Little Saskatchewan Reserve. I enclose Mr. Favelle's letter hoping this covers the voucher S51.

Indian Agent.

Encls.

Department of Mines & Resources
Indian Affairs Branch
FEB 16 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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Mail Order

Dept. CONTRACTS

THE T. EATON Co LIMITED
WINNIPEG 159-26 CANADA

Reference No. CONTRACT

Date March 6, 1948.

NAME Dept. of Mines & Resources,

Indian Agent- J. Waite,

POST OFFICE Portage La Prairie, PROV. Man.

KEEP THIS FOR REFERENCE

17906—26-1-48—15m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		FILE # 48-29s		
70	1	Arm Chair		28 50
72	9½	yd Floor Covering		18 05
				46 55
		Shipping Charges		1 20
				47 75

SHIPPED TO:

Mr. A. Wheadon,
Teacher,
Little Saskatchewan Reserve,
Gypsumville, Man.

Authority 126-8-8 (WTI) Sept 18/47

Allotment 516 Sub-allotment .....

Voucher 53254

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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126-8-8

V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The T. Eaton Co. Ltd.,

Address Contract Department,
Winnipeg, Manitoba.

E.X'D. M

DATE 1948.		SERVICE	AMOUNT
Mar.	6	To 1 Arm Chair and Floor Covering purchased for the residence of the Teacher at the Little Sask. Indian Reserve, as per account and freight bill attached.	47.75
		Code 516	

Training Division
MAR 17 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1948
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-8-8 (WT) Dated Sept. 18/47.

Agent

VOUCHER No. 325

DATE March 12, 1948.

Indian Affairs. (RG 10, Volume 6240, file 525-8, part 1)

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FILE NO. 525-8 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 525-8 **VOLUME** 1

SUBJECT TEACHER'S RESIDENCE

LITTLE SASKATCHEWAN

DAY SCHOOL

CORRESPONDENCE FROM JULY 1914

TO MARCH 1948

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... **VOLUME** .....

Indian Affairs, (RG 10, Volume 6240, File 525-8, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6240)

File 526-1, part 1	The Pas Agency - Moose Lake Day School - Church of England - General Administration. 1896 - 1934
File 526-3, part 1	The Pas Agency - Moose Lake Day School - (Combined) - Church of England - Teachers' Salaries. 1922 - 1948
File 526-5, part 1	The Pas Agency - Moose Lake Day School - Church of England - Building Maintenance - Supplies - Accounts. 1896 - 1936
File 527-1, part 1	The Pas Agency - Nelson House Day School - United Church - General Administration. 1899 - 1949
File 527-3, part 1	The Pas Agency - Nelson House Day School - United Church - Teachers' Salaries. 1901 - 1947

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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~~526-1~~ VOL. 1

~~No. 10~~

Department of Indian Affairs

19.....

S Pas S

General Correspondence

Moose Lake ✓ School.

also Public School

S

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)
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Please state No of pupils
of school age - No on
Roll & average
for past year

Nov 25 1305 Nov 13/96
Nov 13 5 96

Nov/ook

Moose Lake Indian School.

No children sch age on Res. = 36. (Boys-21. Girls-15.)
" " on Roll last year = 25
average attendance = 16

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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EXAMINED
SCHOOL BRANCH

Please return
when finished

OTTAWA 20th May 1896

THIS LETTER HAS BEEN SENT → on personal file of Mr. Taylor

Sir,

I have to acknowledge the receipt of a duplicate of a letter from Mr Agent Reader enclosing the resignation of Mr W.R.Taylor, teacher of the Moose Lake School, to take effect at the close of the current quarter and suggesting that owing to the neglect of the Indians in regard to school matters generally, this school should remain closed:

In reply I beg to say that the average attendance as given in the Returns from this school would not justify the Department in carrying out this suggestion and steps should be taken to secure the services of a new teacher after the summer holidays, and if the Indians fail to supply the necessary firewood for the school, it may be purchased and the cost deducted from their annuity money.

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs:-

E.McColl, Esq:
Inspector of Indian Agencies
Winnipeg, Man:-

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Duplicate

1194408-1

153581

No. 5073 PAS AGENCY. Febry. 3, 1897.

DEPARTMENT OF INDIAN AFFAIRS
MAR 1 1897
WINNIPEG, MAN.

File

PUBLIC RECORDS BRANCH
MAR 4 1897

Feb. 97

Winnipeg, 4th February 189..

Forwarded for the information of the Department.

Inspector of Indian Agencies.

Sir

I have the honor to forward herewith under separate cover Cumberland & Moose Lake School returns for Dec. & Jan. 1896

Regarding the latter I beg to state that the teacher Mr Wm Means was chosen by the Ch. M. S. last fall to hold the position during the winter at Moose Lake.

The box of biscuits noted by the teacher as having been given to Moses Martin, was given by me at the Annuity Payments to insane Samuel Martin & was the second box he received. It will be observed that the teacher has issued biscuits for scrubbing the school. This was before your letter on the subject was received.

Some of these biscuits he has charged to his own a/c. but I consider it would be unjust to make him pay for them.

The "girls over age" to whom he issued biscuits, probably attended school for a very short time only, & were therefore not entered

E. McColl. Esq
Inspector of
Indian Agencies
Winnipeg

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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entered on the Returns, though they certainly should have been.

Regarding the school being open on Saturdays, I beg to state that I do not remember having instructed Mr Mans to this effect, but still, might have done so, as the quarter was already so far advanced when he was appointed, and though he proceeded as quickly as possible to his post, he has as it is, been unable to complete the number of days required. The biscuits issued on Saturdays (37½ lbs.) are entered separately from the 150¼ lbs. issued during the quarter, while it would appear that they are already included in that amount, unless indeed the teacher has not reckoned the saturdays in the column for "days present". This matter will be (D.V.) enquired into.

As stated on the Requisition for salary 11 lbs. biscuits @ 10 cts. per lb. is deducted from his salary. I am aware that this is less than the contract rate, but they can be purchased for that figure in this district, & it is therefore hoped no higher will be charged against him.

I have the honor to be
Sir
Your obedient servant

[signature]
Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Ottawa, 19-3-98 189

MEMO Note -

See letter 18 Mar 98 on 137269 instructing Agt. Reader to close contract with Rev. Rural Dean Hines for erecting church buildings as school houses at Moose Lake and other points -

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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CONTRACTS-PRINTING
MAY 3 1898
SCHOOLS.

-Copy- 70209

Pas Agency.

April 9 1898.

Sir,

I beg to forward herewith under separate cover Grand Rapids, Chemawawin, Moose Lake and Big Eddy School Returns for March quarter 1898.

Regarding Moose Lake, I would respectfully recommend that the teacher's salary be allowed him, since it was through no fault of his own that the school days were not completed. The Moose Lake Indians are well nigh incorrigible, though spoken to repeatedly regarding the providing of wood for the school, and it would be a good plan, should the Department approve of it, to deduct the amount of salary for the 8 days, $9.37½, from the annuities of this band at next payment. Shall this be done?

I have the honour to be, &c.

J. Reader.

Ind. Agent.

The

Indian Commissioner,

Winnipeg.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408-1

R.

Immediate
Short
29/11/190

DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, November 28th, 1900.

Private:

Memorandum:

Mr. McLean,

It has been suggested that the Teacher at the Indian School at Moose Lake near Cedar Lake should be removed from his position at once. I do not know under what church this school is conducted or whether the appointment is made directly by the Government, but if so please arrange for Walter Lundy, of Pine Bluff in the same district, to be appointed as teacher.

Deputy Supt-General.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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19408---1

Ex'd.

Department of Indian Affairs,

SCHOOLS, OTTAWA, 30th November, 1900.

MAR 25 1901

The Secretary:-

In connection with the Deputy Superintendent General's memorandum of the 28th instant re the removal of the teacher of the Indian school at Moose Lake I beg to say that upon referring to Mr Inspector Marlatt's report of his visit to this school in July last, I find that Thomas Bear is the name of the teacher, he having replaced Louis Cochrane, who was removed to Shoal Lake where Bear Had formerly been teaching. The Inspector states that Cochrane is an English Half-breed educated at Emmanuel College, who could teach if he would apply himself but that he is lazy and indolent, the Indian largely predominating; while he speaks of Bear being a successful teacher.

I think it right to call your attention to Mr Marlatt's remarks regarding the teachers of these two schools, as it seems to me that the wrong man would be likely to be dismissed were the Deputy Minister's instructions carried out.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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316660

Bishopsthorpe
Prince Albert
Sask.
Nov^r 9^th 07

The Dep^y Sup^t Gen^l
Indian Affairs
Ottawa

Dear Mr Pedley,

I am writing an urgent request, & I do hope you will be able to grant it, or have it granted by the D.D. I will say at the outset that it is a special case, & be considered as such; that is I will not consider it as a precedent, or as affecting the general principle that I have already laid before you of paying travelling expenses of Ind^n teachers to their school districts. Mr W. C. Lundie has taught day-school at Moose Lake for over a year. The Inspector at his last visit, while not altogether approving of the result, yet did not lay all the blame on Lundie, but said that the Indians did not like him, & that he wished him moved to another school (I have Mr Laird's letter to this effect). The nearest vacant one was Shoal Lake, some 10 days or a fortnight by canoe. Lundie had to take wife & family & household goods, & he says that the journey cost $ 56 (hire of canoe & man &c.) But unhappily, on the way, his canoe upset in a bad rapid. One little girl was drowned, his boy

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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2-31666

escaped by almost a miracle, every thing went to the bottom, Stoves, pans, guns, traps, clothes, food, &c. After some hard shifts & privation they reached Shoal Lake, destitute & almost starving. What is to be done, with winter coming on, & almost every thing he possessed gone? I have sent him $ 50 meanwhile, but we really can not afford it, our funds for Ind^{n} work are over-drawn now. I told him that I could not afford this, but he must have it, & I would try to get that $ 50 returned, & another sum added. First there is the $ 50 for the journey, & then the money required for property lost. Can you not forward me $ 75 or $ 100, out of which I can return to the Church funds all or part of the $ 50 advanced, & give the rest to him in further aid? He did his work for us at Moose Lake fairly well, & it was at the Inspector's request per Hon. D. Laird that he was moved. Hoping for a favourable reply, I remain

Yrs faithfully,

J. A. Saskatchewan.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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1194108-1

DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, Nov. I5th., I907.

MEMORANDUM:

Deputy Superintendent General.

Acct Schools

The case brought before the Department by the Bishop of Saskatchewan in the attached letter is certainly one which is entitled to sympathy, and we would not be straining a point in doing what the Bishop wishes us to do. I would suggest making the matter official and sending the Bishop $I00.00 to be accounted for in the ordinary way, that is, for travelling expenses and amount of personal effects lost. The voucher for the latter item should of course be accompanied by a statutory declaration that the things were actually lost and that the values charged are the correct values.

Accountant.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

With Cheque.

Ottawa 16th November, 1907.

Right Revd Sir,

I beg to acknowledge the receipt of your Lordship's letter of the 9th instant, reporting the sad accident in the case of the Indian School teacher Mr W.C. Lundie. I observe that you say that if the Department will afford the assistance asked on Mr Lundie's behalf the matter will not be regarded as creating a precedent. Upon those grounds, and in view of the deplorable nature of the loss sustained, the Department has decided to accede to your request. I therefore enclose herewith cheque No 3914 for $100.00 to defray Mr Lundie's travelling expenses, and also to compensate him for goods lost. It will be necessary for the Department to be furnished with vouchers, duly certified, and in duplicate, for the amount of the cheque. The voucher for the household goods should give the articles in detail, and state their value, and should be accompanied by a declaration, (made

The Right Revd,
J.A. Newnham, D.D.,
Bishop of Saskatchewan,
Prince Albert,
Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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(Made under the Canada Evidence Act) from Mr Lundie to the effect that the values charged are the correct values. The vouchers should be sent in as soon as possible.

I have the honour to be,

Right Revd Sir,

Your obedient servant.

FRANK PEDLEY

Deputy Supt. General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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The Dep[t] Sup[t] General
of Indian Affairs
Ottawa

119408/1

317381

Nov[r] 28th 1907

Re 119408/1
of Nov[r] 16[th] 1907

Dear Mr Pedley,

I beg to thank you for your prompt answer to my letter, & for the enclosed cheque of $100, No 3914. I am very glad the Dep[t] decided to grant it. I have cashed the cheque, & am sending him the am[t]. I will instruct him as to certified vouchers in duplicate & in detail.
Please do not expect these very soon. I fear there will not be a mail to him for another month, & it will probably be Jan. 1908 before I can hear from him.

I beg to remain

Yours gratefully,
J Ervois A. Saskatchewan

DEPARTMENT OF INDIAN AFFAIRS
DEC 3 1907

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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STATUTORY DECLARATION.

320371

[redacted]:
Provence of Saskatchewan
To Wit:

In the matter of the upsetting of my Canoe & the loss of all my goods on board

I, Walter Charles Lundie of the Shoal Lake Reserve of Cumberland District Provence in the District of Saskatchewan

do solemnly declare that the afficid leit of Articles lost & the value placed opposite them is correct that the accident really happened as stated that the cost of canoe & hire of men is correct & that also my daughter age 3 was drowned on her birthday.

As there were no canoes big enough for my use that I could hire, I had to buy A canoe. Cost $85.00 it is worth today about $25.00 as it very much broke I would be pleased to get $25.00 for it.

Total Loss of Canoe	60.00
Men's Wages from Moose Lake to Shoal Lake	36.00
1 Box Stove. cost	25.00
1 Cook Stove	30.00
1 Berliner Gramaphone & 65 Large records	65.00
1 Large Musical Box cost	35.00
1 Double Barrelled Gun cost	18.25
1 Winnis Rifle cost	6.50
1 Bottle. Axes & other Kitchen Utensils	10.00
1 Winter Over Coat New cost	15.00
6 lb of White fish Netting @ 1.75 all & Sheetin & seaming out twine	10.00
Children & wife: new clothing:	25.00
New Books	8.00
Old ones	0.00
Locket & Chain (Gold) watch & Chain (Gold) 2 rings Gold & precious stones }	Family Keepsakes not long removed from England — untold & value —
Provisions & Ammunition:	15.00
1 Large box of Books: worth from	25.00
	$363.75

Bro For'd	363.75
Cash in Envellope	56.00
Sorting Flannel & Curtains	9.00
Wifes & Childrens Hats	5.00
Dogs Harness	10.00
Tools & Grindstone	10.00
Carpet & Quilts	6.00
Ice Chisel	2.50
1 Auto Harp	4.00
Garden Sleds	2.00
Many clothing: New	25.00
1 Clock. Cost 5.00	3.00
	$496.25

Note
Many many Articles. we had not included are not in this list, but all are of value to a family man.
Blankets. Pictures & Lamps & Lanterns & Snow Shoes, Shovels &c &c

Note
I have kept out of this list the Articles that as been recovered by Lundie
I paid $15.00 to three Indians to search for the Body & other property

And I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath, and by virtue of "The Canada Evidence Act, 1893."

Declared before me at the Provence in the District of Saskatchewan this 7th day of January A.D. 1908

Dated

Walter Charles Lundie

15 Years. Teaching in the Saskatchewan District

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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The Dep[t] Sup[t] Gen[l]
of Indian Affairs
Re, 119[illegible]/1

Bishopsthorpe
Prince Albert
31st Jan[y] 08

Ans[d] Feb[y] 16th 08

Dear Sir,

3203[illegible]

At last I am able to send you the vouchers & declaration in duplicate as required by you.
I fear lest they may hardly be what you expected but I think it is the best we can get. You will remember that Mr Lundie has not the capacity to make a clearer form out, & in his isolated position has no one to advise him, & no one before whom he could make the declaration.

Yrs faithfully
J. A. Saskatchewan

Ack[d] Feb[y] 5

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119408/1

Ottawa 8th February, 1908.

Right Revd Sir,

I have the honour to acknowledge the receipt of your Lordship's letter of the 31st ultimo, enclosing vouchers in connection with the issue of official cheque for $100.00 in favour of Mr Lundie, which cheque was sent you in November last.

I have the honour to be,
Right Revd Sir,
Your obedient servant.

J. D. McLEAN

Secretary.

The Right Revd J.A.Newnham, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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373146

EXTRACT.
ORIGINAL ON
117330-1

Bishopsthorpe,

Prince Albert, Sask.

3,10,10.

DEPARTMENT OF IN...
OCT 12 1910

The Secretary,

Department of Indian Affairs,

Ottawa.

Dear Sir:-

x x x

Moose Lake School :(a)In accordance with your request of some time ago , I have had the repairs of the school attended to. (b) Mr. E.Constant notified me that he was giving up the schhol in Sept. I looked in vain for some one to take his place. But Mr.Lamb, a trader, and a former teacher, brought a MR.C.T. Mitchell to my missionary, Rev; A.Fraser and recommended him for teacher. Mr. Mitchell only promises to take it till June next. He is an American Protestant and promises to "try to fill all the requirements of Church I.D." and to begin at once. I know nothing of him except that Mr. Lamb recommends him, and I have found Mr. Lamb reliable and good to,the Indians. It is not the most satisfactory way of filling the appointment, but I have no other in view, I have desired my missionary to watch most carefully and report the first sign of trouble or inefficiency. I would request your Department to give him a trial and to notify him to that effect. Address to Mr. C.T. Mitchell, c/o Mr. W. Lamb, Moose Lake, c/o The Pas.

Yours faithfully,

J.A. Saskatchewan.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

EXD.

Ottawa, October 12, 1910.

Right Reverend Sir,

I have to acknowledge the receipt of your letter of the 3rd instant, and in reply to that portion in which you refer to the appointment of a teacher for the Moose Lake school I have to ask you to be good enough to inform the Department whether Mr. Mitchell, who has been nominated for the position, is a British subject or, if not, whether he has taken the necessary steps to become naturalized. Otherwise the Department cannot consent to his employment as teacher of an Indian school. As soon as Your Lordship supplies this information the matter of appointment will be promptly dealt with.

I have the honour to be, Right Reverend Sir,

Your obedient servant,

Secretary.

Right Rev. J. A. Newnham, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408-1

1

COPY. for Moose Lake file.

Original on file 119410/1

374288

The Pas, N.W.T.,

October 14th, 1910.

Sir,

Referring to your letter of 30th ultimo No. 119410/1 I have the honour to inform you that I have been advised by Reverend Mr. Frazer that Mr. Keddie has been appointed teacher to the school on the Cumberland reserve and Mr. Mitchell to the school at Moose Lake.

I have the honour to be,

Sir,

Your obedient servant,

(Signed) Fred Fischer,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Returns to Schools

Ottawa, October 28, 1910.

Sir,

In reply to your letter of the 14th instant I beg to say that the Department has not as yet approved of the appointment of Mr. Mitchell as teacher of the Moose Lake school. From information received it would appear that Mr. Mitchell was an American citizen and unless he has taken the necessary steps to become naturalized his employment as a teacher of an Indian school cannot be sanctioned. His Lordship the Bishop of Saskatchewan has been asked to supply the Department with information as to his status and as soon as received the matter will be promptly dealt with.

Your obedient servant,

J. D. McLEAN

Ast. Deputy and Secretary.

Fred Fischer, Esq.,
Indian Agent,
Hudson Bay Junction, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

HXD.

Ottawa, November 17, 1910.

Right Reverend Sir,

I beg to refer Your Lordship to official letter of the 12th ultimo and to inquire whether you have received the information asked for in that letter in regard to the status of Mr. Mitchell, who was nominated by you for the position of teacher of the Moose Lake school.

I have the honour to be, Right Reverend Sir,

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

Right Rev. J. A. Newnham, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408

Bishopsthorpe
Prince Albert
23. 11. 10

The
Assist. Deputy
& Secretary
I. D. 376208

Re, 119408/1 of 17th Nov.

Dear Sir,

On receipt of yours of 12th Oct.
I at once wrote to the Missionary as
to the Status of Mr Mitchell. But
he told me that Communication
with Moose Lake was interrupted
while the river was freezing over.
In Consequence I have had no informa-
tion - I will notify you just as soon
as I hear. I regret the delay, &
fear the School is closed meanwhile.

Yours faithfully
J. A. Saskatchewan

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408

Bishop Pethorpe
Prince Albert
Sask.

377563

DEPARTMENT OF INDIAN AFFAIRS
DEC 12 1910

SCHOOLS BRANCH.
DEC 22 1910

The assistant deputy & secretary
of Indian affairs
Ottawa.

Dear Sir

Re Journo 119408/1 Nov 17th

Mr Mitchell has written me that he is quite willing to become naturalized & go into the Pas to take out the necessary papers before Judge Sinkler. He has been teaching faithfully, & the missionary reports well of him. I trust you will allow him to remain on & will pay his salary when his returns are in.

Perhaps you will notify him of your decision.

C T Mitchell, Moose Lake, ~~Sask~~
The Pas, via Etomami, Sask.

I remain
Yours faithfully.

J. A. Saskatchewan

I should be glad to hear your decision—

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, December 23, 1910.

Right Reverend Sir,

I have the honour to acknowledge the receipt of Your Lordship's communication of the 16th instant in which you state that Mr. Mitchell, who was recently placed in charge of the Moose Lake school, has intimated his willingness and is taking the necessary steps to become naturalized.

In view of this fact the Department can now approve of his appointment as teacher of this school.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Right Rev. J. A. Newnham, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ex'd

Ottawa, December 27, 1910.

Sir,

His Lordship the Bisho of Saskatchewan has advised the Department that it is your intention to at once take the necessary steps to become a naturalized British citizen. In view of this Department is now prepared to confirm your appointment as teacher of the Moose Lake Indian School. Your initial salary will be at the rate of $300.00 per annum, but should future reports show that a good attendance and progress by the children in the work, the Department will be prepared to grant you an increase at a later date.

afh

Your obedient servant,

Asst. Deputy and Secretary.

C. T. Mitchell, Esq.,
Teacher,
Moose Lake,
The Pas,
Via Etoinami, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408-1

DEPARTMENT OF INDIAN AFFAIRS
JAN 10 1911

INDIAN AGENT'S OFFICE,

Pas Agency

The Pas. N.W.T.

EX'D

January 3rd, 1911.

IN YOUR REPLY REFER TO
No. 124-
ALSO
TO DATE OF THIS LETTER.

378656

Sir,-

Referring to your letter of 28th October

No. 119408/1.

I have the honour to inform you that Mr.Mitchell the teacher at the Moose Lake day school, has attended to the dispensing of medecines and all Indian supplies on this reserve during the past quarter ,I have therefore placed his name on the pay list for your consideration.

I may add that Mr.Mitchell is an earnest and conscientious man and the Indians are very well pleased with him as a teacher,I understand that Mr. Mitchell is quite willing to take out the necessary naturalization papers as soon as possible.

I would be very glad if it could be arranged for this man to continue as teacher,as it is almost necessary that some one should look after the affairs of the reserve in general.

I have the honour to be,

Sir,

Your obedient servant.

Indian Agent.

The Secretary.

Department of Indian Affairs.

Ottawa.

9-5-5-6 205 file 7½ Copy only

SCHOOLS JAN 13 1911 H.C.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, May 2, 1911.

Sir,

In view of the satisfactory reports received on your work as teacher of the Moose Lake Indian day school I beg to say that the Department has decided to increase your salary to $400.00 from the first of the current month and the Agent has been so advised.

I should be glad to have personal reports from you at intervals on your work at this school.

Your obedient servant,

Sgd. J.D.McLean

Asst. Deputy and Secretary.

C. T. Mitchell, Esq.,
Teacher,
Moose Lake,
The Pas,
Via Etoinami, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, May 2, 1911.

Sir,

I beg to advise you that in view of the satisfactory reports received from you on the work of Mr. Mitchell, teacher of the Moose Lake day school, the Department has decided to increase his salary to $400.00 per annum from the first of the current month and he has been so informed.

Your obedient servant,

(Sgd) J. D. McLean

per

Asst. Deputy and Secretary.

Fred Fischer, Esq.,
Indian Agent,
Hudson Bay Junction, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Ottawa, May 2, 1911.

Right Reverend Sir,

Referring to Your Lordship's verbal request that the teacher of the Moose Lake school be given an increase in salary I beg to say that, in view of the satisfactory reports received from the Agent on Mr. Mitchells' work, it has been decided to grant him an increase of $100.00, making his salary $400.00 from the first of the current month. Mr Mitchell and the Agent have been so advised.

I have the honour to be, Right Reverend Sir,

Your obedient servant,

Asst. Deputy and Secretary.

Right Rev. J. A. Newnham, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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1119408

Moose Lake, Sask.
May 29, 1911.

383849

Mr. J. D. McLean,
Asst Deputy & Secy,
Dept. of Indian Affairs,
Ottawa, Canada.

DEPARTMENT OF INDIAN AFFAIRS
JUN 10 1911

Dear Sir:-

Replying to your favor of the 2nd inst., notifying me of my increase in salary. I wish to express my sincere thanks for same. It gives me a great deal of encouragement to feel and know that my efforts are appreciated by the Department.

I will be very glad to send you at a later date a personal report of my work here.

Yours very truly
C. J. Mitchell.

SCHOOLS BRANCH
JUN 7 1911

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408-1

Sept 27th 1912.



421285

Moose Lake,
c/o Pine Pas,
Manitoba.

W. J. D. McLean, Secy,
Dept. of Indian Affairs,
Ottawa, Canada.

Dear sir:-

I wish to call your attention to the fact that you have not yet sent me my School salary check or my Medical Dispensers check for the quarter ending June 30th 1912. Will you kindly trace same and have them forwarded at the earliest possible moment as the delay is very annoying.

Yours respectfully
C. T. Mitchell
School teacher, Moose Lake Reserve, Pas Agency

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, October 10, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 27th ultimo calling attention to the fact that your salary for the June quarter has not been sent you.

In reply I beg to say that, as your return for the quarter ended the 30th of June has not reached the Department, it was unable to prepare the necessary requisition for this cheque. In case your return has miscarried it would be well for you to forward a duplicate and on receipt of this a cheque for the amount due will be sent you.

Your obedient servant,

J.D. McLEAN

Asst. Deputy and Secretary.

C. T. Mitchell, Esq.,
Teacher,
Moose Lake School,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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11940

Moose Mountain
October 28 1912

The Secretary,
Dept. of Indian Affairs
Ottawa.

E.D.

Dear sir:-

Replying to your letter of the 10th inst. I am enclosing a duplicate return for the quarter ending June 30th 1912, as suggested therein.

The original reports were forwarded from here, early in July, and were received in good shape by the late agent Mr. Wicher, and evidently went astray somewhere between his office and yours.

Your early attention to this matter would be appreciated.

Yours respectfully
C. T. Mitchell

SCHOOLS BRANCH
NOV 6 1912

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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The Dioceses of Saskatchewan

Rev. Jas. Taylor
Secretary Treasurer

20th. February
1914

Synod Office

Prince Albert, Sask.

455680

Dear Mr. Scott,

I thank you for your letters about (1) Battleford School and (2) Mr. Cooper's appointment to Chemawawin School.

I have now to report if you have not heard direct- that Mr. Mitchell is resigning from Moose Lake School- I think at the end of the quarter. I am sorry for he is a good man and has served well. J.G. Kennedy, Red Earth School, desires a change and the people there desire a change. I think he ahs lost ambition there, been left alone there too long. He did fairly well till lately. I beg to propose the following:

1. J.G. Kennedy to go to Moose Lake School. He is an able man in many ways and though never trained as a teacher ahs taught for many years. If you accept will you let him and me know and tell him the duties, salary etc.

2. Fred. Young, Interpreter at the Pas, to be appointed to Red Earth School. He is well recommended, desires to move from The Pas, is a married man and will do his best. Pleases instruct him as to his position, duties, salary etc. Would you drop me a line saying whether you accept these nominations.

Mr. J.G. Kennedy's address is Red Earth, via The Pas. Mr. Young's address is interpreter, The Pas. But if you write to them c/o Rev. A. Fraser, The Pas, or to him about them, he will notify them and arrange for their ~~money~~- moving and beginning work and will also try to keep them up to the mark.

I beg to remain.

Yours faithfully.

J'A. Saskatchewan
(Bishop)

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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~~100927/1~~

Copy for 119408/1.

Ottawa, March 3, 1914.

Right Reverend Sir,-

I have to acknowledge the receipt of your letter of the 20th ultimo suggesting the transfer of Mr. J. G. Kennedy from the Red Earth School to Moose Lake and the appointment of Mr. Fred Young, interpreter at The Pas, as teacher of the Red Earth School.

In reply I beg to say that the Department will have no objections to these transfers being made, the permanency of the appointments to depend upon the results obtained.

I have the honour to be, Right Reverend Sir,

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Right Rev. J. A. Newnham,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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~~20092½~~

Copy for 119408/1

Ottawa, March 4, 1914.

Rev. Sir,-

The Department is in receipt of a communication from the Bishop of Saskatchewan in which His Lordship suggests the transfer of Mr. J. G. Kennedy from the Red Earth School to Moose Lake and the appointment of Mr. Fred Young, interpreter at The Pas, as teacher of the Red Earth School. His Lordship has been advised that the Department will have no objections to these transfers beingmade. The Department will allow each of these teachers a salary of $400.00 per annum and the permanency of the appointments will depend upon the results obtained. His Lordship states that you will inform these men of their appointments and arrange for their moving, etc., and I have to ask you to be good enough to attend to this as soon as possible.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. A. Fraser,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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10K Moose Lake,

Feb 7th 1914.

Mr. W. R. Taylor,

Indian Agent,

The Pas, Manitoba.

456857

Dear sir:-

I herewith respectfully tender you my resignation as School Teacher, Moose Lake Reserve of The Pas Agency. The same to take effect March 31st / 1914.

Kindly acknowledge receipt of this notice and oblige,

Yours very truly

C. C. Mitchell

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408 1

INDIAN AGENT'S OFFICE

456857

DEPARTMENT OF INDIAN AFFAIRS
MAR 10 1914

IN YOUR REPLY REFER TO
No. 775/104
ALSO
TO DATE OF THIS LETTER.

The Pas, Man.

March 5th, 1914.

Sir,—

SCHOOLS BRANCH.
MAR 11 1914

I beg to enclose herewith Mr. Mitchell's, the teacher of Moose Lake day school, resignation, to take effect om 31st March.

The Bishop has decided to transfer Mr.J.G.Kennedy from Red Earth and put him in charge of Moose Lake. In Mr. Kennedy's place, Fred Young has been appointed.

Your obedient servant.

W.R. Taylor.

Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Can.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, March 11, 1914.

Sir,-

775/104 I have to acknowledge the receipt of your letter of the 5th instant enclosing the resignation of Mr. Mitchell as teacher of the Moose Lake School.

In reply I beg to say that this resignation is accepted and the Bishop of Saskatchewan has been advised that the Department will have no objection to the transfer of Mr. Kennedy from the Red Earth School to Moose Lake and the appointment of Mr. Fred Young as teacher of the Red Earth School.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Taylor, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
JUN 23 1916

Bishopsthorpe
Prince Albert
Sask.
17.VI.16

Dear Mr Scott,

41384

I wish to lay before you a suggestion which I think may tend to good for the Indians concerned & to the relief of the I.D. & of our Church. I believe that the I.D. might with advantage arrange with the Educational Department of Manitoba that the latter should admit the Indians at Moose Lake to the Public School there, & the I.D. school be closed. The I.D. has a school at Moose Lake, a small school, renting from us a very poor building, & often in charge of a very inefficient teacher. A few hundred yards away is a Public school for Non Treaty Indians & a few whites, a good building & I believe a good teacher. There will be no objection raised by our Church to your closing your school, if the pupils are admitted to the Public School. I dont think there could be any objection raised on the score of a "separate school" &c. I think that the Public School authorities, Provincial & Local, would not object, if the I.D. would make a grant, smaller than the sum you now spend on the school. The Dep.t. Minister of Education for Man. (Mr Fletcher) approves the idea.

Believe me yours faithfully,

+ J. A. Saskatchewan
(Bish.p of Saskatchewan)

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408 1

June 22nd, 1916.

Dear Bishop Newnham -

In Mr. Scott's absence I have to acknowledge the receipt of your letter of the 17th inst., in reference to the education of Indian children at Moose Lake.

Your Lordship's suggestion appears to be a good one, if we can make the necessary arrangements. I presume there is a Board in charge of the public school at Moose Lake, and I shall be obliged if your Lordship will obtain for me the name of the Secretary, so that we may take up with them the question of allowing Indian children to attend, and, if they express their willingness, make arrangements as to terms, etc.

Yours very truly,

J. D. McLean

Acting Deputy Superintendent General.

Right Rev. J. A. Newnham, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Re. Moose Lake School

Mr T. H. P. Lambe of Moose Lake (Postmaster) is practically President, Secy, & the whole Board of School Trustees - You had better apply to him -

Yrs &c.
J. A. K.
Bp. of Sask

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408

Prince Albert
Sask.
14. 8. 16

Re, your letter of
2nd June

DEPARTMENT OF INDIAN AFFAIRS
AUG 21 1916

43506

Dear Mr McLean,

I am glad that you think
-gestion as to using the public school
Moose Lake for Indian pupils a good one —
I am sending this note to Rev A. Fraser,
The Pas, that he may attach to it the
information you need, viz. name of the
Secr[y] of the Moose Lake School Board.
He will then forward it to you, & I shall
be glad to hear if you succeed in coming
to any arrangement —

Yours truly
J. A. Newnham
Bishop of Saskatchewan

T. D. McLean Esq.
Actg. Dep[y]. Sup[t]. General
Indian Affairs

SCHOOLS BRANCH
AUG 23 1916

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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19408/1

Ottawa, August 25, 1916.

Right Reverend Sir,-

In reply to Your Lordship's letter of the 14th instant I beg to say that the Department is taking up with Mr. T. H. P. Lambe of Moose Lake the question of allowing Indian children to attend the public school there and when a reply is received from him Your Lordship will be further advised.

I have the honour to be, Right Reverend Sir,

Your obedient servant,

S. STEWART

Asst. Deputy and Secretary.

Right Rev. J. A. Newnham, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

2 letters

Ottawa, August 25, 1916.

Sir,-

It has been suggested to the Department by His Lordship the Bishop of Saskatchewan that the Indian school at Moose Lake be closed and the Indian children be admitted to the public school at that point.

I have to request that you will be good enough to advise the Department as to whether there would be accommodation in the public school at Moose Lake for the Indian children, whether the school board would be willing to admit them and, if so, on what terms.

Your obedient servant,

D. C. SCOTT

Asst. Deputy and Secretary.

T. H. P. Lambe, Esq.,
Moose Lake, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408 1/

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AND BAR

T. H. P. LAMB

FUR TRADER
AND
GENERAL MERCHANT

DEPARTMENT OF INDIAN AFFAIRS
OCT 2 1916

MOOSE LAKE, MANITOBA. Sep 24/16. 19

Acknowledging your letter #119408/1.

434066

Sir,-

In reply to your letter I beg to say that there is accemoda:
tion in the Moose Lake Public School for all the children attending
the xIndian School as well.The only objection I see to the amalgama:
:tion is,that the Indians take very little interest in schbol matters
and the attendance is bad.If the contemplated change takes place,the
Indians should be given to understand that they will be expected to
furnish their share of school wood,enforce compulsory education,and
take andd take any suggestions I may make for the welfare of the sch;
:ool in the proper spirit.Regarding the terms on which the change can
be made,I would refer you to Mr R.Fletcher,Deputy Minister of Educa:
:tion.Winnipeg,as the salary of the teacher is paid by the Manitoba
Government.

yours very truly

Official Trustee
Moose Lake Public School.

J.D.McLean,Esq.,

Asst.Deputy and Secretary.

Indian Dept.,

SCHOOLS BRANCH
OCT 2 1916

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Moose Woods — Man
Jas G Kennedy Teacher
Dec 1900 — Number of Students
of school age 27 Number Enrolled
24 average 10 — Beds per Room
Recommendations of this School & The
Amalgamation with Water School. The
matter was referred to Mr T H P Lamb
Officer Inspector of the Reserves & Trust Fund
School who sees no objection to the

Protection - of Compulsory
Attendance Enforced — & refers
Dept to Mr Fletcher D. G. of
Education, Winnipeg as to terms
on which arrangement could be
Carried out

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, October 11, 1916.

Sir,-

In June, last, His Lordship the Bishop of Saskatchewan suggested that the Department might with advantage arrange with the Department of Education of Manitoba for the admission of Indians to the public school at Moose Lake and close the Indian day school there. Acting on this suggestion Mr. T. H. P. Lamb, Official Trustee of the Moose Lake Public School, was written to and asked whether there would be accommodation in the public school for the Indian children and, if so, would the School Board be willing to admit them and on what terms. Mr. Lamb has now replied stating that there is ample accommmodation for all the children, both Indians and whites, in the Moose Lake Public School and he refers the Department to you for terms on which this proposed amalgamation could be made. He states that the salary of the teacher is paid by the Manitoba Government.

The Department would like to be advised what portion of the expenses in connection with maintaining the school should be borne by this Department. If the change is made the Department will be prepared to enforce compulsory education among the Indians.

The last census return shows that there are 27 Indian children of school age on the Moose Lake Reserve and the last quarterly return from the Indian school shows an enrolment of 24. The salary allowed to the present teacher is $400.00 per annum.

Your obedient servant,

J. D. McLEAN

Asst . Deputy and Secretary.

R. Fletcher, Esq.,
Deputy Minister of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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WHEN REPLYING PLEASE REFER TO

119408-1

DEPARTMENT OF INDIAN AFFAIRS
OCT 21 1916

DEPARTMENT MANITOBA EDUCATION

Winnipeg, Manitoba,
18th, October, 1916.

File

494527

L.D.McLean, Esq.,
Asst. Deputy and Secretary,
Department of Indian Affairs.,
OTTAWA. ONTARIO.

Dear Sir,-

I am in receipt of your favor of the 11th instant, suggesting that the Indian children be educated in the Public school at Moose Lake. I shall look into the matter and advise you as soon as possible.

Yours truly,

R. Fletcher
Deputy Minister.

RF.AB

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408-1

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GASOLINE LAUNCHES
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LENORE
AND BAR

T. H. P. LAMB

FUR TRADER
AND
GENERAL MERCHANT

DEPARTMENT OF INDIAN AFFAIRS
OCT 20 1916

MOOSE LAKE,
MANITOBA. Oct 22/16. 19

The Secretary of the Indian Department.

Ottawa.

494919

Dear Sir,-

I have been advised by the Minister of Education of Manitoba, that the proposed transference of the Moose Lake children to the Moose Lake Public School does not meet with his approval.

I remain

Yours truly

T. H. P. Lamb

Official Trustee.

SCHOOLS BRANCH
NOV 2 1916

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, November 9, 1916.

Sir,-

I beg to refer you to your letter of the 18th ultimo in which you stated that you would look into the suggestion that the Indian children be admitted to the public school at Moose Lake.

The Department would like to be advised as to whether you have yet reached any decision in regard to this matter.

H.E.D.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

R. Fletcher, Esq.,
Deputy Minister of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

WHEN REPLYING PLEASE REFER TO

DEPARTMENT OF EDUCATION MANITOBA

DEPARTMENT OF INDIAN AFFAIRS
NOV 17 1916

Winnipeg, Man. Nov. 14th, 1916

495316

Sir,- Re No. 119408/1.

In reply to your favour of the 9th inst. re the question of admitting the Indian children to the public school at Moose Lake, I am directed by the Deputy Minister to say that this matter has been referred to the Commissioner of Northern Manitoba at The Pas. At the present time we are awaiting his report, and shall communicate with you immediately on receipt of the same.

Your obedient servant,

R. W. Miller

Ass't Deputy Minister.

SCHOOLS BRANCH
NOV 18 1916

J.D.McLean, Esq.,
Ass't Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Dept. Indian Affairs 1.19408-1 Nov 22nd
Ottawa
1916

Please note forwarding
Resignation to the Dept as Teacher
Schalls be Closing School
on the 22nd of Dec Fallow day
Work - My Object is not having proper accomodation
And the School is unfit to teach in J.A. Kennedy 496083

Moore L. Main

SCHOOLS BRANCH
DEC 14 1916

DEPARTMENT OF INDIAN AFFAIRS
DEC
11
1916

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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1194-8-1.

Ottawa, December 14th, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 22nd, ultimo, submitting your resignation as teacher of the Moose Lake school, to take effect at the close of the present quarter.

In reply, I beg to say that your resignation is accepted.

Your obedient servant,

J. D. McLEAN

Assistant Dpúty and Secretary.

F.G.Kennedy, Esq.
Teacher,
Moose Lake Day School,
Moose Lake, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, December 18, 1916.

Sir,-

I beg to advise you that the Department is in receipt of the resignation of Mr. J. G. Kennedy as teacher of the Moose Lake Day School to take effect at the end of the current quarter.

This resignation has been accepted and no steps will be taken to secure another teacher for this school until a reply is received from the Educational Department for the Province of Manitoba in regard to allowing the Indian children at this point to attend the public school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

The Acting Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408 1/2

WHEN REPLYING PLEASE REFER TO

[redacted]

DEPARTMENT OF INDIAN AFFAIRS
DEC 26 1916

Winnipeg, Manitoba,
22nd, December, 1916.

Secretary,
Department of Indian Affairs,
O T T A W A.

496535

SCHOOLS
DEC 27 1916

Dear Sir, Re Moose Lake School District No.1698

Referring to your favor of October 11th we have just received the information we require to enable us to give you a definite reply. This Department will be glad to provide for the Indian children at Moose Lake in the regular day school which we operate at that point. In our opinion your Department should pay 50 percent of the expenses of operation which amount to about $800 per annum. The school runs over ten months, namely, from September 1st to June 30th.

We are glad to note that you will be prepared to enforce regular attendance on the part of the Indian children as this is really the point about which we hesitated when Mr.Lamb first laid the matter before us. The children may enter at the opening on January 3rd, if they wish. As soon as we hear from you we will dispatch a letter to Mr.Lamb and in the meantime you might communicate with your representatives by writing to The Pas to facilitate matters.

Yours truly,

R. Fletcher
Deputy Minister.

RF.AB

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, December 29, 1916.

Sir,-

In reference to previous correspondence in regard to allowing Indian children at Moose Lake to attend the public school there I beg to say that the Department is in receipt of a communication from the Deputy Minister of Education for the province of Manitoba, in which he states that that Department will be glad to provide for the Indian children at Moose Lake in the day school which is operated at that point. He considers that the Department should pay fifty per cent of the expenses of operation, which amount to about $$00.00 per annum. He states that the school runs over ten months, viz.- from September 1st to June 30th and that the Indian children may enter at the opening on January 3rd, if they wish.

The Department has decided to accept these terms and you will be good enough to inform the Indians that their children may attend this school. They should start as soon as possible after the New Year and you should notify the Indians that they must send their children to school regularly or the regulations will be put in force.

Payment of the amount due for the tuition of these children will be paid quarterly upon receipt of returns forwarded in the usual way and when forwarding the returns you should state to whom payment should be made.

The Acting Indian Agent,
The Pas, Man.

You

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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,You will be good enough to see that the supplies and equipment in the Indian school are stored away carefully.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

I letter
I Pas

Ottawa, December 29, 1916.

Sir,-

In reference to previous correspondence in regard to allowing the Indian children at Moose Lake to attend the public school there I beg to say that the Department is in receipt of a communication from the Deputy Minister of Education for the province of Manitoba, in which he states that that Department will be glad to provide for the Indian children at Moose Lake in the day school which is operated at that point. He considers that this Department should pay fifty per cent of the expenses of operation, which amount to about $300.00 per annum. He states that the Indian children may enter at the opening on January 3rd, if they wish.

The Department has decided to accept these terms and the Acting Indian Agent at The Pas has been instructed to inform the Indians that their children may attend this school and that they must send them regularly or the regulations will be put in force.

Payment of the Department's contribution for the education of these children will be made quarterly upon receipt of the returns forwarded through the office of the Indian Agent and on the returns should be stated to whom payment is to be made. The quarters end on September 30th, December 31st, March 31st and June 30th.

Your obedient servant,

T. H. P. Lambe, Esq.,
Moose Lake, Man.

J. D. McLEAN

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, January 2, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 22nd ultimo stating that your department will be glad to provide for the Indian children at Moose Lake in the regular day school which is operated at that point and that you think this Department should pay 50 per cent of the expenses of operation, which amount to about $600.00 per annum.

In reply I beg to say that the Department has decided to accept these terms and payment of its contribution will be made quarterly upon receipt of returns forwarded through the office of the Indian Agent. The Acting Indian Agent at The Pas has been informed accordingly and instructed to notify the Indians that they must send their children to school regularly or the regulations will be put in force.

N.E.A.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

R. Fletcher, Esq.,
Deputy Minister of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119403/1

2 letters
Mr Lethbridge
noted
J.D.M.

Ottawa, January 2, 1916.

Right Reverend Sir,-

In reference to previous correspondence in regard to allowing the Indian children at Moose Lake to attend the public school there I beg to advise Your Lordship that the Department is in receipt of a communication from the Deputy Minister of Education for the province of Manitoba , in which he states that that Department will be glad to provide for the Indian children there at the day school which is operated at that point. He considers that the Department should pay fifty per cent of the expenses of operation, which amount to about $800.00 per annum and states that the school runs over ten months, viz.- from September 1st to June 30th and that the Indian children may ~~apply~~ enter at the opening on January 3rd, if they wish.

The Department has decided to accept these terms and the Acting Indian Agent at The Pas has been advised accordingly and instructed to inform the Indians that their children may attend this school.

I have the honour to be, Right Reverend Sir,

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Right Rev. J. A. Newnham, D.D,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408-1

WHEN REPLYING PLEASE REFER TO

DEPARTMENT OF INDIAN AFFAIRS
JAN 13 1917
-/-

DEPARTMENT MANITOBA EDUCATION

Winnipeg, Manitoba,
10th, January, 1917.

L.D.McLean, Esq.,
Asst. Deputy and Secretary,
Department of Indian Affairs,
O T T A W A.

497011

Dear Sir,

I am in receipt of your favor of the 2nd instant, re the school at Moose Lake, and am issuing instructions accordingly. I shall have a statement of the expenses of operation prepared and forwarded at the close of each quarter, as requested.

Yours truly,

R. Fletcher
Deputy Minister.

RF.AB

SCHOOLS BRANCH
JAN 16 1917

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Moose Lake Man
Jan 2nd 1917

Michael Captain
Johnston Tobacco
John Steersman
John Martin Sr
John Martin Jr
Joseph Abraham
James Smith
Andrew Sanderson
Robert Sanderson
Robert Naseka pow
Jacob Naspkapow
Jonah Tobacco
Alfred Tobacco
Thomas Dorion
David Pachenose
William McNabb
Joe Wabasin
Thompson Martin
James Beardy
Magnus Martin
Albert Stagg
Jeramiah Beardy
William Patrick

Old Naskapow
John Dorion
Philip Tobacco
Moses Martin
Roderick McKenzie
John Peacheness
John Miles

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408-1

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
JAN 15 1917

The Pas, Man.

Jan. 10th. 1917.

IN YOUR REPLY REFER TO
No. 2796/104
ALSO
TO DATE OF THIS LETTER.

497063

Sir,-

Your letter Dec. 29th. re. closing of Moose Lake Indian School received, and I might say that the Indians are showing considerable opposition with regard to sending their children to the Public School.

Attached you will find what is supposed to be a petition for the re-opening of their own school, given to me yesterday by the Moose Lake Chief. His claims are that Mr. Jackson had promised them that their school would be kept open and the teacher would be there to do their correspondence, issue rations etc., Pending an answer to their petition the children will be sent to the Public school, and I have advised Mr. Kennedy to turn over the school keys to the Chief, so that he will be able to issue any necessary rations.

SCHOOLS BRANCH
JAN 19 1917

I have the honor to be,

Sir,

Your Obedient servant.

J. L. Macdonald

Acting Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Can.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, January 20, 1917.

Sir,-

2796/104 I have to acknowledge the receipt of your letter of the 10th instant stating that the Indians at Moose Lake are showing considerable opposition with regard to sending their children to the public school and enclosing what is supposed to be a petition for the re-opening of their own school.

In reply I beg to say that the Department is not prepared to re-open the Indian school, at Moose Lake. All arrangements have been made for the Indian children attending the public school and they will receive a better education there. You will be good enough to inform the Indians that they must send their children regularly to this school and, if they do not, you should put the regulations in force.

D.I.A.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

S. L. Macdonald, Esq.,
Acting Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
JAN 29 1917

1194081/2

Prince Albert, Sask.
Jan. 20th 1917

By

Sir,

I have to thank you for your letter No. 119408 1/2, of the 2nd inst. addressed to the Bishop of Saskatchewan, informing us that the Indian children at Moose Lake are now admitted to the public School there by agreement between the Department and the Provincial Government of Manitoba.

I am, Sir,

Your obedient
J. A. Mackay
Archdeacon

The Secretary
Dept. of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408-1

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
JAN 30 1917

The Pas, Man.

Jan. 25th. 1917.

497517

IN YOUR REPLY REFER TO
No. 2826/104
ALSO
TO DATE OF THIS LETTER.

Sir,—

Extract on 427049-28

I beg to inform the Department that arrangements have been made with Mr. Lamb of Moose Lake to act as dispenser and give out the rations necessary. He reports that so far none of the Indian children have reported at the Public School.

However, I am leaving for there this week and will no doubt be able to adjust these school troubles while there.

Mr. Jackson advises me that he made the Moose Lake Indians no promises at all regarding the school, and the subject was never discussed on his last visit there.

SCHOOLS BRANCH
JAN 31 1917

I have the honor to be,

Sir,

Your obedient servant.

J. L. Macdonald

Acting Indian Agent.

SCHOOLS BRANCH
FEB 2 1917

Asst. Deputy & Sedretary,

Dept. of Indian Affairs,

Ottawa, Can.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, February 2, 1917.

Sir,-

2826/104 I have to acknowledge the receipt of your letter of the 25th ultimo in regard to school matters at Moose Lake.

In reply I beg to say that the Department would like to have a report from you in reference to these matters after your visit there.

The subject of Mr. Lamb's appointment as dispenser is being dealt with in another communication.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

S. L. Macdonald, Esq.,
Acting Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408-1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 2846/104
ALSO
TO DATE OF THIS LETTER.

The Pas, Man.

Feb. 9th. 1917.

DEPARTMENT OF INDIAN AFFAIRS
FEB 18 1917
OTTAWA

497906

Sir,

I beg to acknowledge receipt of Department letter No. 119408/1 dated Feb. 2nd. re Moose Lake School.

While there on Feb. 2nd. I had the Chief call a Band meeting, 21 men being present, to discuss the School situation, and they were unanimous in demanding that their school be re-opened. They have no complaint or fault to find with the Public School, and their only reason is that when their treaty was made they were promised a School and they want it. I explained to them that the Public School was only a hundred yards from their school, was a well built modern school with a qualified teacher, something they did not have in their own school. They acknowledged all this, but absolutely refused to send their children.

On my return I received the Department's letter No. 119408/1 dated Jan. 20th. and wrote the Chief accordingly, and also to Mr. Lamb requesting him to advise me of any action taken.

The whole trouble can be laid to the Chief, John Steersman. He is a narrow minded, self important individual, and will not be convinced and cannot agree with his own Councillors. As a result one resigned and another, Jacob Nasakapow No. 119, was elected at this meeting. I am afraid that in order to enforce this regulation it will be necessary to use drastic measures. This place is distant about two days travel from here, with no traffic over the road, and it is a matter of a month to get a letter there and

SCHOOLS BRANCH FEB 19 1917

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and back.

I might add that the benefit the Indian children would derive by attending the Public School would be 50% more than they would under the old system. The place is hardly big enough to support one school, let alone two.

I have the honor to be,

Sir,

Your obedient servant.

S. L. Macdonell

Acting Indian Agent.

Asst. Deputy & Secretary,

Dept. of Indian Affairs,

Ottawa, Can.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408-1

Shipping Agent:
GASOLINE LAUNCHES
AVIS
LENORE L.
AND BARG

T. H. P. LAMB

FUR TRADER
AND
GENERAL MERCHANT

DEPARTMENT OF INDIAN AFFAIRS
FEB 9 1917

MOOSE LAKE, MANITOBA, Feb 6/17. 19

Acknowledging your letter #119408/1

J.D.McLean Esq.

Assistant Deputy

497901

Dept.of Indian Affairs.

Sir,-

I beg to state that I have done my best to get the Indians at Moose Lake Reserve to send their children to our public school.Recently the Agent,Mr McDonald was here,and the Chief,although declaring that there wasno objections whatever,either to our teacher or to the school,still ad: :vised the Indians not to send their children to the pub: :lic school.Yesterday a deputation of the band came to me for advice.They say that the chief is a stumbling blockin whatever is good for the band.I told them to write to their Agent who would advise them officially.

Yours truly

T. H. P. Lamb.

Official Trustee

S.D.1698.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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10

DEPARTMENT OF INDIAN AFFAIRS CANADA.

Ottawa, 22nd February, 1917.

Memo.

Schools Branch,

In view of the provisions of Section 9 of the Indian Act and of Section 3 (c) of the Regulations relating to the Education of Indian Children, I think the Indian children may be compelled to attend a day school provided for them even though the building may not be actually situated "on" the reserve.

C.B. Williams

Law Clerk.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, February 23, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant in further reference to school matters at Moose Lake and stating that the Indians are unanimous in demanding that their school be re-opened.

In reply I beg to say that the Department, in making arrangements for the Indian children at this point to attend the white school, carried out the terms of the treaty made with the Indians and if they refuse to send their children to this school you will be good enough to see that the Regulations are put in force.

You should inform Chief Steersman that if he makes any further trouble in this connection steps will be taken to have him deposed.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

S. L. Macdonald, Esq.,
Acting Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, February 23, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant in reference to the Indian children attending the public school at Moose Lake.

In reply I beg to say that Mr. Macdonald, the Acting Indian Agent, has been instructed to see that the Regulations are put in force if the Indians refuse to send their children to school. He has also been instructed to inform Chief Steersman that if he makes any further trouble in this connection steps will be taken to have him deposed.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

T. H. P. Lamb, Esq.,
Moose Lake,
Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408-1

Moose Lake.Man.

Feb 13/17.

DEPARTMENT OF INDIAN AFFAIRS
FEB 27 1917

498168

Mr J.D.McLean

Assistant Deputy and Secretary

Dept of Indian Affairs

Ottawa.

Dear Sir,-

We would like to know why our school is closed.We know that we are entitled to have our own school as long as the sun will shine and as the water flows.

The school house is in a bad condition,it wants repairs.We have done our duty as far as the wood is concerned.We also would like to know if Mr T.H.P.Lamb is in favour Of closing our school.We have objections in letting our chil: :drengo to the Public School.We know that we can't get along on our reserve without our own school and schoolmaster. We are very sorry indeed of the situation of our school at present.We seem to be losing our rights.We hope to hear from you as soon as possible.

We remain

Your obedient servants

SCHOOLS BRANCH
MAR 1 1917

John Sleeroman, Chief

Johnston Tobacco Councillor

Jacob Nasecaps Councillor

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, March 2, 1917.

Chief,-

I have to acknowledge the receipt of letter of the 15th ultimo signed by yourself and two Councillors of the Moose Lake Band in regard to school matters.

In reply I beg to say that the Department in making arrangements for the Indian children to attend the public school, carried out its agreement with you. You should see that all the children of school age are sent to this school, where they will receive a good education.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chief John Steersman,
Moose Lake, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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NOTE,-

INSPECTOR **JASKSON** ASKED TO INSPECT THIS SCHOOL.

SEE FILE....117625-1, June 24th, 1918.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 27 1919
RECORDS

The Pas, Man

June 21st. 1919

IN YOUR REPLY REFER TO
No. 266-104
ALSO
TO DATE OF THIS LETTER

524614

Sir,—

In reference to your letter #119408 -3 of May 14th last, I have the honor to say that I visited the Moose Lake School in company with Mr Inspector Jackson on the 9th inst.

The attendance of Indian children was 7 boys and 6 girls, and this had been about the average for the past month. The teacher was Miss Burroughs, who received her education in London England. She has taught in Alberta and Manitoba public schools before coming to Moose Lake, and has a second class certificate. The school was in clean tidy condition, without a garden. The non treaty children attending school were progress -ing well, but the Indian children knew very little. None of them could write their name, and all should be classed in lowest grade. Some of ~~th~~ the children have not opened their mouth to speak to the teacher since entering school. I think things will look better in this school in the near future, as at present the Indian parents do not ~~wa~~ wish their children to attend a mixed school and no doubt advise the children to act as they do.

SCHOOLS BRANCH
JUN 28 1919

The Indians ask for a new school to be built on the reserve, but at present I would not recommend to the Department that this be done, the present school and teacher are satisfactory, the trouble lies with the Indian parents.

I have the honor to be, Sir,

Your obedient servant,

Asst. Deputy & Secretary,

Dept of Indian Affairs,

Indian Agent

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

DXD.

Ottawa, June 30, 1919.

Sir,-

266-104 I have to acknowledge the receipt of your letter of the 21st instant reporting on your recent visit to the Moose Lake Combined White and Indian School and stating that the Indians ask for a new school to be built on the reserve.

In reply I beg to say that the Department is not prepared to erect a new school on this reserve at the present time, and you should inform the Indians that they must send their children to the joint school.

Your obedient servant,

J. D. McLEAN
Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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1194081/

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 29 1919
RECORDS

The Pas, Man

July 23rd. 1919 191

IN YOUR REPLY REFER TO
No. 296-104
ALSO
TO DATE OF THIS LETTER

R

Sir,— 525684

I have the honor to enclose herewith report of the teacher of the combined Indian and White School at Moose Lake.

This report shows very poor results are being made at this point. As I reported before it is the fault of the Indian Parents, and I will endeavor to straighten them out on my next visit. There is no missionary at this point to keep the people stirred up to the necessity of sending the children to school, and it requires continual talking to get them to attend.

I have the honor to be, Sir,

Your obedient servant,

J. Holoday

Indian Agent.

Asst Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
JUL 31 1919

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

Ottawa, July 31, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 23rd instant enclosing report from the teacher of the combined Indian and white school at Moose Lake and stating that this report shows that very poor results are being made at this point, which is the fault of the Indian parents.

In reply I beg to say that, when you next visit this reserve, you should inform the Indians that they must send their children to school regularly in the future.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

J. W. Wadey, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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REF. No. 2975.

1194081/

OFFICE OF THE

INSPECTOR OF INDIAN AGENCIES.

LAKE MANITOBA INSPECTORATE,

DEPT. OF INDIAN AFFAIRS
AUG 21 1919
RECORDS

Stonewall, Man., August 16th. 1919.

SCHOOLS BRANCH
AUG 22 1919

526387

Sir,

Attached you will find a copy of the notes made by me while on a visit to the Moose Lake Union Day School, on June 9/19.

At the band meeting held on the same date, the Chief and Councillors brought up the question of the school, they want to get a school of their own on the reserve, they want the teacher to live on the reserve, so that he could give out the provisions to the destitute & the medicine to the sick. They say that Mr Lamb the Dispenser. is away a good deal and his children give out the medicine, and they do not like that. They also said that the Halfbreed boys who attend the school are always fighting with the Indian boys, I inquired from the Teacher as to this, and she has not seen anything of it,

One of the Councillors told me that his daughter 10 years old was not able to tell him any date on a Calendar that he has, and after this information was given me, I examined this girl at the school, and she could point out any date on the school calendar, and this is a sample of a great deal that the Indians tell us, it might have been a year since he asked his daughter to tell him the dates.

I would not recommend that any change be made at the present time, none of the Indian Children live farther than half a M mile from the school, and if the band want their children educated they have the privilege of sending them to a better school than they could have on the reserve. The complaints about the dispenser, would be the same if the teacher lived on the reserve, as she would have to be absent at times. I do not like to see the Storekeeper on any reserve dispensing the medicine, or giving out the destitute supplies, but on the Moose Lake reserve just now it cannot be avoided,

Yours truly,

S. F. Jackson

Inspector of Indian Agencies.

J. D. McLean, Esq.
Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Stonewall,Manitoba, August 15th.1919.

Notes made on a visit to the Moose Lake Indian Day School,on Monday June the 9th. 1919.

I inspected the Moose Lake Consolidated Day School on Monday June the 9th.,and found a Miss Margery Burrows acting as the Teacher. This young woman was educated in London England,and has a board of Education Certificate,from that City.

She holds a 2nd.class certificate from the Province of Manitoba,and has Normal training, She taught for one year in England,1 year in Alberta,and 6 years in Manitoba.

I found on the roll of the School the names of 21 Indian Children, 9 Girls and 12 Boys.

There were present at the inspection,6 girls and 7 boys, all of whom were in standard 1.

There were 6 girls and 5 boys in the A.B.C. class,and all they know is to point out the letters of the Alphabet,and they are very slow at that, they know the figures,and can count up to 50, they are learning to make words on their slates.

The senior class of the first Standard,2 boys and 1 girl read a very little in the first reader,and are very poor at spelling, they can do small sums in addition, and could write their names on the blackboard.

The pupils of this school have made no progress since my last inspection,and the Band complained that their children can not get along with the white children,who also attend this school. I looked into this and found that there was really no foundation for this complaint. Most of the other children, the small Indian children who attend ,are non-treaty children,and a great many are related to the Indian Children. The real trouble is the very irregular attendance of the Indian Children,and this accounts for their lack of progress. Miss Burrows tells me that she finds it very difficult teaching at this school,on account of the lack of knowledge of the Indian language,and the irregular attendance.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119408/1

HXL

Ottawa, August 22, 1919.

Sir,-

2975 I have to acknowledge the receipt of your letter of the 16th instant, to which is attached a copy of notes made by you on a recent visit to the Moose Lake Union Day School.

In reply I beg to say that your remarks regarding the attendance, progress being made in the class-room, etc., have been noted.

With reference to the request of the Chief and Councillors for a new school building I beg to say that the Department is not prepared to erect a new school on this reserve at the present time, and the present arrangement made with the Department of Education for the Province of Manitoba for the education of the Indian children will be continued.

I may say that Mr. Agent Waddy forwarded a report in July, last, regarding the poor results being made in this school and he attributed it to the fault of the Indian parents, who did not send their children regularly to school. He was instructed to inform the Indians, on the occasion of his next visit to the reserve, that they must send their children to school regularly in future.

A.F. ASIA

Your obedient servant,

Sgd A. F. Mackenzie

S. J. Jackson, Esq., For Asst. Deputy and Secretary.
Inspector of Indian Agencies,
Stonewall, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Moose Lake
Sept 12th 1919.

To His Excellency,
The Governour General.
of Canada.

We the Chief and Councillor of Moose Lake Band of Indians, hereby beg to notify Your Excellency a few articles unsatisfactory respecting the welfare of our reserve. We will be more than gratified to Your Excellency if we can get these things restored to us.

First: We have no school on the reserve. We know that we are entitled to, as far as the treaty relations are Concerned.

Extract
27 & 9 - 28

Second; Because we have no school on the reserve, our rations for the poor and medecines are all handled outside of the reserve, which is not satisfactory to the Band.

Third; We making our living by hunting and fishing. We hear that we may be stoped at any time to do these things without a licence; which is again Against the treaty relations.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Our Chief and Camillor will see
Your Excellency personally, and will
be very glad to answer questions that
Your Excellency may wish to ask.
We will now beg pardon from Your
Excellency for giving such trouble.

We remain
With assurances of our
Continued loyalty to our King
The Band of Moose Lake
Sign: Chief. John Sturmann
Councillor Johnston Tobacco.

By Albert Stagg.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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119418-1

DEPT. OF INDIAN AFFAIRS
SEP 20 1919
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 381/19
ALSO
TO DATE OF THIS LETTER.

The Pas, Manitoba,

DXD. Sept. 22nd 1919

Sir,—

527449

SCHOOLS BRANCH
SEP 27 1919

I have the honour to report that I visited Moose Lake Reserve this month. I inspected the school and found that it was just being started under a new Teacher, Mr. Banning, on the day of my arrival. I took up the question with the Indians of sending their children to school and the Chief promised faithfully that he would do his best to send all the children of school age to school while their parents were living on the reserve.

The Indians brought up the matter of opening a day school on the reserve, but I told them the Policy of the Department was that where a Provincial School was in close proximity to the Reserve the Indians had to attend same. The Indians are dissatisfied with this arrangement as they state that if they have a Teacher for a day school on the reserve this man can act as Dispenser of medicines and ration issuer and can also help them in many other ways which at present they miss. The Chief sent a letter to the Governor General on his Visit to The Pas but the letter did not arrive in time to be presented to him. I took care that the letter was not forwarded on, but enclose it herewith and it will be seen from this what the views of the Indians are on the subject.

Mr. McDonald, the former Agent and myself

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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have kept after the Indians on this school question but neither of us made much headway.

I have the honour to be, Sir,

Your obedient servant,

J. Waddy

Indian Agent.

Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 13 1921
EXE

IN YOUR REPLY REFER TO
No. 1207-104.
ALSO
TO DATE OF THIS LETTER

The Pas, Man. June 8th, 1921. 19

553978

Sir,—

I have the honor to report in June 3rd, I inspected Moose Lake Day School and found on the register fourteen boys and six girls. There were present, nine boys and six girls. Two of these were in Standard two, the balance were in Standard one. The average attendance for this quarter will not be more than ten. The teacher, Mr. Banning has certainly made great improvements on these children.

The two boys in the second class could add, subtract and multiply by mental arithmetic better than any pupil in any other day school on The Pas Reserve can do with the aid of their slates. The other children are learning all the subject asked of them.

SCHOOLS BRANCH
JUN 14 1921

The improvement is fair with the smaller children, who have not attended school regularly.

I have the honor to be, Sir,

Your obedient servant,

W. Woodcock

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 3 1922
RECORDS

IN YOUR REPLY REFER TO
No. 1595-104.
ALSO
TO DATE OF THIS LETTER

The Pas, Manitoba, June 28th 1922. 19

568819

Sir,—

I have the honor to report that on the 7th inst., I visited the combined White and Indian school at Moose Lake.

noted W.M.G.

The teacher, at the time of my visit, was a Mrs Wynn, a B.A. of Edinburgh, who took over the school when the other teacher got married in the winter.

The number of Indian children on the roll is 18, there were 13 present at time of visit, but average for quarter would not be more than 7. This was due as usual to parents taking children away during the rat hunt.

The children are making satisfactory progress, there were three beginners who knew the alphabet, eight in grade one, read, write, add two columns of figures and do simple multiplication. One pupil was in grade two doing about the same work. One was in grade four along with some white children and was holding his own with them in work of that class.

The school is in tidy condition, though the Indian children were not very tidy in general appearance, due to poverty of their parents in most cases.

I am, Sir,
Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 2165-104
ALSO
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
JUL 2 1923
RECORDS

The Pas, Man.

585763 June 27th 1923 19

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Sir,—

I have the honor to report that I visited the combined White and Indian Day School at Moose Lake, Man, on the 6th June.

The teacher is Mr R.E.Banning.

Register showed 22 pupils, 15 had been present during the June quarter.

At time of visit 2 were present, five more came along one hour late.

Average for April and May is about 3, the attendance in June will be slightly larger.

Following is statement of attendance in 174 school days prior to my visit.

H.Nasecapo	16 days.	M.Dorion	62 days
R.Tobacco	14½ "	Louise Nasecapo	26 "
S.Martin	94 "	J.Steersman	57 "
H.Martin	51½ "	H.Martin	40 "
A.Martin	124 "	Agnes Beardy	65½ "
G.Martin	5½ "	M.Tobacco	11 "
S.Martin	58 "	V.Tobacco	13 "
David P.	1 "	Eleanor Sanderson	21 "
A.Partridge	5 "	E.Nasecapo	12 "
W.George	9 "	E.Partridge	6 "
Malachi	18 "	Bella Nasecapo	46 "
Noah George	2 "	V.Partridge	1 "

SCHOOL BRANCH
JUL 5 1923

I examined the children but they knew absolutely nothing. One year ago they were getting on fine, but this last year they have kept away from school so much they forgot all they knew.

I beg to recommend that the Department withdraw support from the school. The Manitoba Government has supplied the best of teachers but the Indians do not appear to want education. If they wish to send the children to school I can get them into the Mackay Boarding School.

I am, Sir,

Your obedient servant
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

2166-104.

Ottawa, July 6, 1923.

Sir:

I have to acknowledge receipt of your letter of the 27th ultimo, reporting on your visit to the Moose Lake combined White and Indian Day School, and recommending, in view of the irregular attendance of the Indian children, that the Department withdraw its support from the school. I beg to state that we are informing the Department of Education accordingly.

We note that you recommend placing these children in the MacKay Boarding School. This school has now its full enrolment for which a grant is allowed, and, should vacancies occur, there would be no difficulty in obtaining pupils from the reserves in the immediate vicinity of the school. We are re-opening the Elkhorn Industrial School this coming fall, and as this institution will accommodate about 100 children, an effort will be made to recruit that number. It is considered that the greater number of the children of Moose Lake, who are in good health and of school age, could be sent to Elkhorn. If the parents will not consent, we could take them under Section 10 of the Indian Act. You should consult the parents regarding the placing of their children in the Elkhorn School and obtain applications for as large a number of these children as possible. They would probably be sent there the latter end of September, next.

You should also inform the Department of the names and ages of the children of school age, whose parents refuse to sign applications, and we would then consider the question of enforcing the compulsory clause of the Act. An earnest effort should be made to obtain as many as possible of the Protestant children from Moose Lake for the Elkhorn Industrial School when it re-opens.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

Ottawa, July 6, 1923.

Sir:

Our Agent at The Pas forwards a report on the attendance of the Indian children at the combined White and Indian Day School at Moose Lake. The average attendance of the Indian children for the months of April and May, last, was about 3, with a slight increase for June. The attendance has been so irregular that the children are making no progress. The parents take no interest in the education of their children.

An effort will be made this fall to recruit all the children of school age, who are in good health, to an Indian residential school, at either Elkhorn or The Pas. I have therefore to inform you that this Department is withdrawing its support from the combined White and Indian Day School at Moose Lake, from June 30th, last. The Indians have had every opportunity to obtain an education for their children in this combined school, where your Department has supplied them with good teachers, and it is considered that the best means of giving the children an education is to place them in a residential school.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

The Deputy Minister,
Dept. of Education,
Winnipeg, Man.

2 letters

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1 ~~119408~~ 1

PROVINCE OF MANITOBA

DEPARTMENT OF EDUCATION
DEPUTY MINISTER
WINNIPEG

DEPARTMENT OF INDIAN AFFAIRS
JUL 17 1923
RECORDS

14th July, 1923

586477

J.D.McLean Esq
Asst. Deputy and Secretary
Department of Indian Affairs
Ottawa, Ontario

Dear Sir, re Moose Lake School

I have the honour to acknowledge receipt of your favor of 6th instant advising that from June 30th last your Dppartment is withdrawing its support to the school which has been operated jointly by your Department and this Department during the last few years. We shall govern ourselves accordingly.

Yours truly,

R. Fletcher
Deputy Minister.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

.....

Page 2. 2240-104

.....19

Sir,—

The following is list of children of school age at Moose Lake.

Widow Tobacco. Colin at Mackay School.
Michael Captain. Girl Agnes Beardy aged 15.
John Martin. Boy Hardisty aged 16.
Alfred Tobacco Widow. Boy Robinson aged 16
Girl Margaret aged 8
James Beardy. has two children at Mackay School.
Robert Nasicapo. Girl Eva aged 9.
Jacob Nasicapo. Boy Henry aged 16
" Noah " 7
Girl Louisa aged 15
" Bella " 9
Thos Dorion Boy Malachi " 6
Girl Mary " 15.
Thompson Martin Boy George " 7.
Donald Pachenose one boy at Mackay School.
Jonas Martin. Boy Simon aged 11.
Magnus Martin Boy Sidney " 8
" Angus " 6
Girl Hannah " 12.
John MartinJr Boy Archie " 8.
Robert Sanderson Girl Eleanor aged 10.

Most of these have attended the day school at Moose Lake, I have not had them examined by the medical officer, but presume we could recruit about ten children.

I will await instructions from the Department in the matter, and would be obliged for information on a few points.

Are the children sent home at holidays from these far away points at the expense of the Department.

Do the people have to help clothe the pupils. They assist at Mackay School in a few cases.

I am, Sir,
Your obedient servant,
~~Indian Agent.~~

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

587853

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 20 1923
RECORDS

The Pas, Man.

August 15th 1923. 19

IN YOUR REPLY REFER TO
No. 2240-104
ALSO
TO DATE OF THIS LETTER

Sir,—

I have the honor to acknowledge receipt of letter 128-6-1 of the 6th ulto. regards Moose Lake combined Indian & White School and in reply desire to state that up until last week I could not visit this place as I was absent on annuity work most of the time and busy getting office work straightened out after my return, however, I went to Moose Lake Reserve on the 10th inst., and held a meeting of the people on Saturday the 11th inst.

I informed the Indians that the Department had withdrawn support from the local school, and gave the reasons. The Indians already knew of this as the Manitoba Government had advised the settlers that they could not keep open the school.

The Chief at Moose Lake stated that he had told the people almost daily to send the children to school, but they would not listen to advice, and that he could see that the only thing to do under the circumstances was to close the school. However, he asked me to try once more and see if things will not be better, he would like the school opened for another year.

SCHOOLS BRANCH
AUG 21 1923

The settlers ask that we also try once more as they will not have a school for their children if we withdraw support from the combined school. I will not recommend anything of the sort as during the whole time I was trying to get the Indians to attend school I never remember getting any help from any settler in the way of advice to the Indians to send the children to school; they may have assisted, but I saw no results from their work, and if the school is re-opened matters would perhaps be better for a short time, but the Indians would forget their promise about as quickly as the wind would change.

qu 128-6-10

I informed the people that I was at Moose Lake to try to get pupils for the Elkhorn Industrial School. I asked each Indian with children of school age to sign an application to send the children to Elkhorn. They all refused, so I informed them that when the school was ready for pupils I would visit the Reserve, probably in company with a medical officer and the R.C.M.P. The people understand the law in this regard, and the Chief appears to be in favor of whatever is done by the Department.

over.....

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

Ottawa, August 21, 1923.

2240-104

Sir,-

In reply to your letter of the 15th instant, I beg to say that the Department is not prepared to re-open the Moose Lake School.

With reference to sending the children to the Elkhorn Residential School I beg to say that you will be written under separate cover.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
for Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas,
Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

DEPT. OF INDIAN AFFAIRS
SEP 14 1923
RECORDS

PROVINCE OF MANITOBA

DEPARTMENT OF EDUCATION
DEPUTY MINISTER
WINNIPEG

SCHOOLS BRANCH
SEP 15 1923

10th September, 1923

R

J.D.MacLean Esq
Asst. Deputy and Secretary
Department of Indian Affairs
Ottawa, Ontario

Dear Sir, re Moose Lake S.D. No. 1698

With further reference to your favor of July 6th last, I am in receipt of a letter from Mr. T.H.P.Lamb, of Moose Lake, to the effect that the Indian Agent, Mr. Waddy, has attended a meeting of the Indians at that point to consider the question of the education of their children. I understand they expressed a strong desire to have the old arrangement continued and that he has made a full report in the matter to your Department. I shall be glad to know if you have received his report and, if so, whether there is a likelihood that you will revise your former decision.

Thanking you for the favor of a reply at your earliest convenience,

Yours truly,

R. Fletcher

Deputy Minister of Education.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

Ottawa, Sept. 15, 1923.

Sir:

I have your letter of the 10th instant, with reference to the combined white and Indian day school at Moose Lake (S.D. No. 1698).

I wish to assure you that we have received Mr. Indian Agent Waddy's report and that our decision, as communicated to you under cover of July 6th, last, was made after careful consideration.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R27. akm

The Deputy Minister,
Dept. of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

PROVINCE OF MANITOBA

DEPARTMENT OF EDUCATION
DEPUTY MINISTER
WINNIPEG

DEPT. OF INDIAN AFFAIRS
SEP 25 1923
RECORDS

21st September, 1923

SCHOOLS BRANCH
SEP 26 1923

R

A.F.MacKenzie Esq
Acting Asst. Deputy & Secretary
Department of Indian Affairs
Ottawa, Ontario

Dear Sir, Re Moose Lake S.D. No. 1698

I wish to thank you for your favor of 15th instant. We now know definitely where we are at in the matter of the School at Moose Lake and can decide on our policy for its future operation.

Yours truly,

R. Fletcher
Deputy Minister of Education.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

By

I promised Bishop Floyd that a $20 per year rate based on actual attendance would be paid trustees of Moose Lake (white) School in event of Indian children attending

R.D.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

Ottawa, May 9, 1924.

Right Reverend Sir:

I have Your Lordship's letter of the 3rd instant, informing the Department that you have made the necessary arrangements with the Department of Education for the Province of Manitoba for the tuition of the Indian children at the Moose Lake white school.

In reply I beg to say that this Department will allow a tuition grant at the rate of $20 per capita per annum, based on the average attendance of the Indian children as shown by the quarterly reports which should be prepared by the teacher on our forms for that purpose and handed to the local Indian Agent, who will certify and transmit them to the Department. We hope that the Indian children of school age will attend regularly. Mr. Agent Waddy, The Pas, Man., is being informed regarding the arrangement that has been made for the tuition of the Indian children at Moose Lake and the tuition grant that will be allowed.

It is regretted that it will not be possible for the Department to make any appointment of a field matron at this school.

I have the honour to be,
Right Reverend Sir,

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rt. Rev. G. E. Lloyd, D. D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

Ottawa, May 9, 1924.

Sir:

I have to inform you that His Lordship the Bishop of Saskatchewan has arranged with the Department of Education for the Province of Manitoba for the attendance and tuition of the Indian children of the Moose Lake Reserve at the Moose Lake white school. A competent teacher has been secured to begin duties after the summer holidays. This Department is allowing a tuition grant at the rate of $20 per capita, per annum, based on the average attendance as shown by returns which should be prepared by the teacher at the end of each quarter and forwarded to you for transmission to the Department.

You should, upon the occasion of your next visit to Moose Lake, encourage the Indian parents to take advantage of the facilities offered for the education of their children. It is hoped that there will be a regular attendance of the children of school age. The teacher should include on the quarterly returns for submission to this Department only the names of Indian children. When forwarding these returns, please state the name and address of the Secretary-Treasurer of the School Board to whom cheques in payment for the tuition grant should be sent. We have informed His Lordship of the tuition grant that will be allowed for the Indian children.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

J. W. WADDY, Esq.,
Indian Agent,
The Pas, Man.

Ex. Or 128-6-3

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

Ottawa, May 9, 1924.

Sir:

I have to inform you that this Department is advised by His Lordship the Bishop of Saskatchewan that the Moose Lake (S. D. No. 1698) Public School is to be in operation as from the first of September, next. I have promised His Lordship that a tuition grant of $20 per capita per annum, based on the average attendance, will be allowed for any Indian children that attend.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

The Deputy Minister,
Dept. of Education,
Winnipeg, Man.

3 letters

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

DEPT OF INDIAN AFFAIRS
MAY 26 1924
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 2684-104
ALSO
TO DATE OF THIS LETTER

The Pas, Manitoba.

May 20th 1924. 19

Sir,—

In reference to letter #128/6/1 of the 9th inst regards re-opening the school at Moose Lake, I beg to state that a Rev.Mr.Waite has gone to that place and I understand he will teach the school.

There is really no Sec.Treas of the School District at Moose Lake, all the expenses up to this time being paid by the Manitoba Government, and I think it would be in order if any cheque from the Department for services of the teacher is sent to the Minister of Education in Winnipeg. Mr.T.H.P.Lamb is official trustee of the school, his address is Moose Lake, Man.

I will be at Moose Lake in June and will see the teacher, and try to get pupils for him. I have already informed him of the proposed arrangement.

I am, Sir,
Your obedient servant,

J.W. Waddy
Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

PROVINCE OF MANITOBA

DEPARTMENT OF EDUCATION
DEPUTY MINISTER
WINNIPEG

DEPT OF INDIAN AFFAIRS
MAY 26 1924
RECEIVED

21st May, 1924

Copy of this letter on file 128-6-3

J.D.McLean Esq
Assistant Deputy and Secretary
Department of Indian Affairs
Ottawa, Ontario

Dear Sir, re Moose Lake School District #1698

I have your favor of 9th instant advising that you have been informed by His Lordship the Bishop of Saskatchewan that Moose Lake School District No. 1698 will have its school in operation from September 1st next. I do not know where his Lordship got this information or why he is specially concerning himself in the matter. The school is in operation now and has been in operation for several years past. We have agreed to work in conjunction with the diocese if a qualified teacher is furnished but thus far they have not been able to recommend a teacher to us.

We are glad to note that your Department is prepared to make a tuition grant of $20.00 per capita per annum, based on the average attendance, for any Indian children that attend the school. It may be possible to secure the attendance of some children whose parents do not wish them to go to the residential Indian schools.

SCHOOLS BRANCH MAY 27 1924

Yours truly,

R. Fletcher
Deputy Minister of Education.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

11. Moose Lake.

There are one hundred and twenty-eight treaty Indians and eighty non-treaty and white. The Manitoba Goverrment gives us $500.00 towards the cost of the teacher. The Indian Department have only promised $20.00 per annum per capita which is not a fair share. It should be the other $500.00, or $40.00 per capita. Mr. Waite, B.A. is a fully qualified experienced teacher and the Church has been providing $1200.00 and furnished house since early in April. The Indian Department's share of this should be larger.

128-6-1

Bishop Lloyd's interview

Oct 4th/21

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

Ottawa, November 11, 1924.

Right Reverend Sir:

With reference to the Moose Lake Public School, which was discussed at the time of Your Lordship's recent visit to Ottawa, I have to inform you that the arrangements have been made in the past with the Manitoba Department of Education. When Indian children in the Prairie Provinces attend a public school, the Department allows a per capita grant of $20 per annum, based on the actual attendance.

In former years, the Manitoba Department of Education and this Department conducted at Moose Lake a combined white and Indian school and the Department of Indian Affairs paid half the costs. The Indian parents took no interest in the education of their children and the attendance was so irregular and unsatisfactory that the Department discontinued support and responsibility. The Moose Lake School is now a public one, and if Indian children attend, the Department will allow the trustees the per capita grant of $20.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

J. D. McLEAN.

J. D. McLean,
Asst. Deputy & Secretary.

Rt. Rev. G. E. Lloyd, D. D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 9 1925
RECORD

At The Pas, Man.,

4146/104

March 3rd, *19* 25.

Sir:

I have the honor to report that on February 25th I visited the combined Indian and white school at Moose Lake reserve. The Indians attending the school are three boys and five girls; all these are in Standard one. School had been open for thirty-eight days in this quarter to the time of my visit, and the average attendance of Indian children was four.

The children that are in Standard one are not showing much of an advance, as can be figured out from the poor attendance. About all I could say for the benefit this school is doing to the Indian children is probably keeping them away from home where they might get in the way of their parents. It is practically impossible for Indians at Moose Lake to send their children to school more than half time, as their mode of making a living takes them away from home most of the time.

SCHOOLS BRANCH
MAR 17 1925

When I was in the school I took notice of the work being done by the white children and half-breeds who are attending regularly and they are getting on as well as children of the same age in Town here. The teacher is first class, and if very little improvement is shown in the Indian children it is not the fault of Mr. Waite.

I would be obliged if the Department would let me know who receives the cheque for teaching the Indian children in this school. Rev. Mr. Waite asked me to find out.

I have the honor to be, Sir,
Your obedient servant,

~~Indian~~ Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

Ottawa, March 10, 1925.

4146/104

Sir,-

I have your letter of the 3rd instant, reporting on your visit to the combined white and Indian day school on the Moose Lake Indian Reserve.

We note that there are eight Indian children and an average attendance of four.

The cheque in payment of this Department's share of the grant allowed for the tuition of these Indian children is drawn in favour of the Provincial Treasurer and sent to the Comptroller-General, Province of Manitoba, Winnipeg.

As you were informed in official letter of May 9, 1924, the Department allows a tuition grant at the rate of $20.00 per capita per annum for the Indian children, based on the average attendance as shown by the quarterly return. In your reply of May 20th, of the same year, you recommended that the cheques from the Department for the teaching of these Indian children be sent to the Provincial Department of Education, Winnipeg.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas,
MAN.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

Diocese of Saskatchewan

BISHOP
THE RIGHT REV. GEORGE EXTON LLOYD, D.D.

ARCHDEACON
(INDIAN WORK)
VEN. J. A. MacKAY, D.D.
PRINCE ALBERT, SASK.

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK.

BISHOPSTHORPE
PRINCE ALBERT,
SASK.

DEPT. OF INDIAN AFFAIRS
AUG 24 1925
RECORDS

SCHOOLS BRANCH
AUG 26 1925

August 19th, 1925.

Dear Mr. McLean:

I have just had a visit from the Rev. Mr. Waite, the School Teacher Missionary of Moose Lake, Manitoba.

In discussing the matter of the School, he pointed out the unfairness of the position taken by the Indian Department with regard to that School. I have called the attention of the Department to this before, and it certainly seems an unfair agreement.

According to the present report there are eight Indian children for which the Indian Department should be responsible, and nine Halfbreed children for which the Manitoba Government pays $600. while the Indian Department only pay $105. for the year. It is true there is a prospect of the Indian children being increased, but even so, the payment from the Indian Department for this year for services rendered is not a fare share of the cost on maintaining a qualified Teacher on that Indian Reserve.

With kind regards

Yours very faithfully,

G. E. Saskatchewan

J.D.McLean, Esq.
Deputy Superintendent
Indian Department
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

August 26th, 1925.

Dear Bishop Lloyd:

I have your letter of the 19th instant, with reference to the Department's grant to the Moose Lake Public School.

In reply I wish to inform Your Lordship that there has been a great deal of correspondence in this connection with the Provincial Department of Education and others, and, after careful consideration, the Department agreed to allow the Provincial Management a per capita grant of $20 per annum based on the actual attendance. I regret that the Department cannot give favourable consideration at the present time to any other arrangement.

Yours very truly,

J. D. McLEAN

Acting Deputy Superintendent General.

Rt. Rev. G. E. Lloyd, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Information re Experience and Qualifications of
Miss V.H.Halkett, (Mrs. C.J.Parker, to be).

By permit taught at Lac La Ronge, April 1919 - Jan.1920.
Onion Lake, March 1920 - July 1921.
Attended Saskatoon Collegiate, Two years to 1924.
Attended Saskatoon Normal School, Sept 1924 - May 1925.
Taught Alberton, S.D. . . . July 1925 - Sept 1925.
Asgard S.D. . . . Oct 1925 - Dec 1925.
Keppel S.D. . . . ~~Feb. 1926~~ to present time

Substitution Saskatoon Public Schools during intervals
May 1925 to Feb 1926.

The Certificate was issued July 4th 1925, number 436-'25,
Second Class Professional.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Diocese of Saskatchewan

BISHOP
THE RIGHT REV. GEORGE EXTON LLOYD, D.D.
BISHOPSTHORPE
PRINCE ALBERT, SASK.

ARCHDEACON
(INDIAN WORK)
VEN. J. A. MacKAY, D.D.
PRINCE ALBERT, SASK.
PHONE 2455

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK.
PHONE 2455
HOUSE PHONE 3166

N.B.---ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

SCHOOLS BRANCH
MAR 31 1926

DEPT. OF INDIAN AFFAIRS
MAR 29 1926

PRINCE ALBERT,
SASKATCHEWAN

March 25th, 1926.

Re. Moose Lake. Man.

Dear Sir:

With a view to Mr. and Mrs. Waite changing over from Moose Lake to Mistawasis, I desire now to send in the name of the Rev. C. Parker and Mrs. Parker for appointment to Moose Lake. I quite understand that this appintment has to be made primarily with the Manitoba Government, but at the present time it looks as though there may be more Indian children there than non-treaty in a little while.

The Rev. Mr. Parker is not himself a qualified teacher, but Mrs. Parker, herself an Indian from Lac La Ronge school, is fully qualified at the Saskatoon Normal School, and is at present teaching very successfully in a White school not very far from Leask.

I send enclosed a statement of her qualifications. She has already sent in her resignation with a view to going to Moose Lake by May the 15th.

With kind regards

Yours very faithfully,

J. E. Saskatchewan

T. McLean, Esq.
Assistant Secretary
Indian Department
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

Ottawa, March 31, 1926.

Right Reverend Sir:

I have Your Lordship's letter of the 25th instant, concerning the Moose Lake Public School. The appointment of the teacher does not rest with the Department of Indian Affairs. We pay the per capita grant to the ~~Provincial~~ Management, who are responsible for the conduct of this school.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rt. Rev. G. H. Lloyd, D. D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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EXTRACT
ORIGINAL ON
109-5-1

128-6-1

R

DEPT. OF INDIAN AFFAIRS
SEP 16 1926
REGISTRY

"Bishopsthorpe"
Prince Albert, Sask., Sept. 6, 1926.

Dear Mr. Scott:

I have just returned to Prince Albert after a long round of the Indian Missions of the North.

x x x

MOOSE LAKE.

The Rev. Mr. Parker and his wife have taken possession of this mission and school. As you know the wife is a fully qualified teacher and is herself an Indian graduate of the Lac la Ronge Boarding school. She has been accepted by the Educational Department of Manitoba but of course there are the Indian children in connection with it as well.

x x x

G. E. Saskatchewan.

Bishop.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

5841/104

DEPT. OF INDIAN AFFAIRS
MAR 7 1927
RECORDS

OFFICE OF
INDIAN AGENT

The Pas, Man., March 1st, 1927.

Dear Sir:

I have the honor to report that the teacher of the Moose Lake Combined Indian and White Day School has been sick for some time, and her husband, Rev. Charles J. Parker, has continued the school. He informs me that he has received permission from the Manitoba Department of Education to substitute as teacher until March 31st, and asks if the Department of Indian Affairs will also accept him as substitute until Mrs. Parker gets well.

The cheque for his services could go to Mrs. Parker.

SCHOOLS BRANCH
MAR 8 1927

I am, Sir,

Your obedient servant,

W. Moody

Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

5841/104.

Ottawa, March 8, 1927.

Sir:

I have your letter of the 1st instant, informing the Department that owing to the illness of Mrs. Parker, teacher of the Moose Lake Combined Indian and White Day School, her husband has received permission from the Provincial Department of Education to substitute as teacher until the end of the present month.

In reply I beg to say that this Deparment will also approve of the Rev. Mr. Parker substituting during the illness of his wife. We note that the cheque in payment of his services is to be forwarded, as formerly, to Mrs. Parker.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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EXTRACT
ORIGINAL ON
3-128

128-6-1

DEPT. OF INDIAN AFFAIRS
OCT 18 1928
RECORDS

Winnipeg, Man.,
August, 27, 1928.

Sir,-

Report of Annuity Payments. Pas Agency.

x x x

DAY SCHOOLS:

I visited every day school in the agency, and found the work going along very well. At Moose Lake, I visited this school at 9 a.m. on the 6th of June, found the pupils assembled and the teacher Mrs. Parker the wife of the missionary in charge. The teacher is a native girl from Lac La Ronge and was brought up under the guidance and influence of the late Archdeacon J. MacKay, she reflects great credit upon the author of her education, she is a fine woman who has her work well in hand, and who is well qualified to achieve the success she has made of her school. ATtendance for quarter ending 31st March, 1928, was 13.06. Equipment of the school was tidy and in good condition, the pupils present were a bright and healthy looking lot. I heard their class exercises and they all responded well in reading, writing, and arithmetic. Building is in good conditon, capacity is for 28 pupils, well lighted, southern exposure, ~~xxxxxx~~ ventilated well, heated by stove in winter, all clean and tidy.

SCHOOLS BRANCH
OCT 20 1928

x x x

J. R. Buhn,
Inspector of Indian Agency.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

DEPT. OF INDIAN AFFAIRS
APR 2 1929
REGISTRY

OFFICE OF
INDIAN AGENT

594-104

The Pas, Man.
March 26th 1929.

Dear Sir;-

I have the honor to report that the Combined White and Indian School at Moose Lake has not been in operation this quarter.

In the month of January there was some sickness at Moose Lake and the teacher did not open the school. After that time she got permission from the Department of Education at Winnipeg to take a holiday on account of her own health. This has been extended to May 31st I understand.

The teacher is married to the Missionary at that point, and I understand that the amount of her salary is deducted from his stipend by the church authorities. The missionary is not satisfied with the arrangements and if the practise is continued will operate against the success of the school. When I was at the reserve last week I told the Indians that if the school is not reppened shortly I will place their children in a boarding school someplace.

The Department might take the matter up with the Manitoba school authorities to find out definitely what is going on. My view of the situation is that we will always have trouble there as long as the church deducts the teachers salary from stipend of the missionary. When we have a teacher acting as lay reader at reserves it is not so bad, but when we place a missionary as teacher they get dissatisfied.

SCHOOLS BRANCH
APR 4 1929

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

594-104.

Ottawa, April 4th, 1929.

Sir:

I have your letter of the 26th ultimo, informing the Department that, owing to sickness, the combined white and Indian school at Moose Lake has not been in operation during the quarter ended March 31st, last, also that the teacher has obtained permission from the Department of Education, Winnipeg, to take leave of absence to May 31st, next.

With reference to the deduction by the Church authorities of the amount of salary paid Mrs. Parker from that of her husband's salary, who is missionary on the Reserve, I have to say that this Department does not feel that it can take any action in this matter. The appointment of the teacher is made by the provincial authorities, and this Department only allows a grant based on the average attendance. The question of placing any Indian children of school age in residential schools would receive favourable consideration if the present arrangements for the carrying on of the combined day school are unsatisfactory.

Your obedient servant,

A. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

as from Synod Office,
Prince Albert,
SASK.
5th. Sept. 1929.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

R

Dear Sir,

Re Day School at Moose Lake, Man.,

The Bishop of Saskatchewann has asked me to look out for a Teacher for the above School, and I am in correspondence with Mr. J.H.Willson, Windthorst, Sask.,about the position. Mr. Willson is a First Class Teacher of many years' experience. I do not know him personally but I have written to two clergymen whose names he has given as references. When he applied for the school he had not full information as to conditions at Moose Lake. I have now written him full information, and if he is still willing to go there and the referees give a satisfactory account of his work, I shall wire you his name as the Bishop's nominee. I should be glad to know what salary the Department would give to a fully qualified Teacher, as Mr. Willson naturally wishes to know this. Would you kindly address your reply to Paynton, Sask.,where I shall next pick up mail.

Yours faithfully,

W. L. J. Paul

(Archdeacon of Indian Work,
Diocese of Saskatchewan.)

SCHOOLS BRANCH
SEP 12 1929

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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CANADA

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128-6-1.

Ottawa, September 12, 1929.

Venerable Sir:

I have your letter of the 5th instant, relative to the appointment of a teacher for the Moose Lake Combined White and Indian Day School (S.D. No. 1698).

In this connection I have to say that the appointment of a teacher does not rest with the Department of Indian Affairs, but is made by the provincial authorities, and this Department only allows a grant for the Indian children based on the average attendance. The grant allowed by this Department is at the rate of $20 per capita per annum based on the average attendance. I would advise that you take up the matter of the appointment of a teacher with the Deputy Minister, Department of Education for the Province of Manitoba.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Ven. Archdeacon W. E. J. Paul, L.L.B.,
Paynton,
Sask.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

G. B. COLEMAN, ESQ., K.C.
CHANCELLOR
437 [illegible]TEENTH STREET

FRE[illegible]ELSON ESQ.
[illegible]REASURER
125[illegible] EIGHTH STREET

DIOCESE of BRANDON

REV. S. J. WICKENS, B.A., B.D.
HON. SECRETARY
1056 ELEVENTH STREET

R H. L. RIXON, ESQ.
REGISTRAR
412 FIFTEENTH STREET

DEPT. OF INDIAN AFFAIRS
MAY 23 1930
RECORDS

SCHOOLS BRANCH
MAY 26 1930

BRANDON, MAN.
May 19.1930.

The Secretary.
Department of Indian Affairs.
Ottawa.

My dear Sir:-

All that portion of northern Manitoba which in the past was within the jurisdiction of the Bishop of Saskatchewan has been given over to my care.

I beg,therefore,to recommend that the resignation of Mr J,Willson,as Teacher of the Indian Day School at Moose Lake be accepted, the same to take effect at the end of June 1930.

In his place I nominate the Rev.Herbert Cannon,a graduate of Wycliffe College,Toronto,who will go to the Reserve on July 1st.

I am,my dear Sir,

Very sincerely yours.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

Ottawa, May 26, 1930.

Right Rev. Sir:

I have Your Lordship's letter of the 19th instant, informing the Department that all that portion of northern Manitoba which, in the past, was within the jurisdiction of the Bishop of Saskatchewan is now in your diocese and under your care. This change has been noted.

With reference to the services of a teacher for the Moose Lake Combined White and Indian Day School (S.D. No. 1698), I have to say that the appointment of a teacher for this school is made by the provincial authorities. This Department only allows a grant for the Indian children at the rate of $20 per capita per annum based on the average attendance. I would advise that Your Lordship take up the matter of the appointment of a teacher with the Deputy Minister, Department of Education for the Province of Manitoba.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. E. MacKenzie.
Acting Asst. Deputy & Secretary.

Rt. Rev. Wilfrid Thomas, D.D.,
Bishop of Brandon,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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G. B. COLEMAN, ESQ., K.C.
CHANCELLOR
43[illegible]TEENTH STREET

F[illegible] NELSON ESQ.
[illegible]ON. TREASURER
1256 EIGHTH STREET

REV. S. J. WICKENS, B.A., B.D.
HON. SECRETARY
1056 ELEVENTH STREET

H. L. RIXON, ESQ.
REGISTRAR
412 FIFTEENTH STREET

R

DEPT. OF INDIAN AFFAIRS
JAN 26 19[illegible]
RECORDS

DIOCESE *of* BRANDON.

BRANDON, MAN.

Jan 22.1931.

The Secretary.
Department of Indian Affairs.
Ottawa. Ont.

Re- Day School at Moose Lake.Man.

My dear Sir:-

I have to report that the Rev.H.Cannon has resigned the position of Teacher at Moose Lake Day School,which is operated by the joint support of the Department of Indian Affairs,and the Department of Education in Winnipeg.

In his place I have appointed Mr John J. Ireland,a Divinity Student,and I trust that this will meet with your approval.

I am,

Very faithfully yours.

Bishop of Brandon.

SCHOOLS BRANCH
JAN 28 1931

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1

RT. REV. LORD BISHOP OF BRANDON, D.D.
BISHOP'S LODGE
BRANDON

REV. WM. BRAILSFORD, B.D.
SUPERINTENDENT OF
NORTHERN MANITOBA MISSIONS

DEPT. OF INDIAN AFFAIRS
FEB 7 1931
RECORDS

Diocese of Brandon

THE PAS DEANERY

DAUPHIN, MAN.
Feb. 4 1931.

BRANCH
SCHOOLS
7 1931

Russell T. Denier. Esqre.
Supt. of Indian Education.
Ottawa.

Dear Sir.

Re. Moose Lake School The Pas Agency.

In the above mentioned, there is an average attendance of Ten Indian children, for which we are receiving from your Department towards the Teachers salary Twenty Dollars a month. The Diocese of Brandon has been making a larger grant to the Teachers stipend at Moose Lake, than we do in other schools in this District, and on the advice of my Bishop I am writing to petition for a larger grant. Would it be possible for you to allow us a fixed grant of say Thirty or thirty-five Dollars a month for this school.?

Enroll Dec 9/30 = 18
avg = 9

I am.
Yours truly
Wm. Brailsford.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Ottawa, February 11, 1931.

Sir:

I have to request that you will inform the Department as soon as possible regarding the attendance of Indian children at the Moose Lake combined white and Indian day school. I may add that the return received for the quarter ending December 31st, last, contains the names of 18 pupils. I am enclosing this return, and would request that you check it over carefully and state if all the children thereon are wards of this Department. If any are half-breeds, this information should be noted after their names on the return. This return should be sent back to the Department with your reply. You might also state the number of Indian children of school age in the vicinity who could attend this school. I may add that a request has been received for an increase in the grant provided by the Department for the tuition of the Indian children. As you are, no doubt, aware, at the present time we allow a grant at the rate of $20 per capita per annum, based on the average attendance, for the Indian children only.

You will note the enclosed return is signed by Rev. H. Cannon as teacher, while you state, in your report on this school for the month of January last, that the school was opened by Mr. J. J. Ireland on the 19th ultimo. Please state if there has been a change in teacher.

Any information you can give will be appreciated regarding the number of Indian children in attendance; the number of school age living in the vicinity who could attend and also the number of white children in attendance.

Your obedient servant,

A. F. MacKenzie,
Secretary.

ENC.

W. G. Tweddell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

Ottawa, February 11, 1931.

Rev. Sir:

I have your letter of the 4th instant, requesting that the Department provide an increase in the grant allowed for the tuition of the Indian children who attend the Moose Lake combined white and Indian day school.

In this connection I have to inform you that we are making enquiry regarding the attendance, etc., at this school, and, upon receipt of this information, consideration will be given to the providing of an increased grant, and it is hoped to inform you at an early date of the Department's decision.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Wm. Brailsford, B.D.,
DAUPHIN,
Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 6 1931
RECORDS

545-104

The Pas, Manitoba,
March 2nd, 1931.

Dear Sir:-

In reply to your letter No.128-6-1 of the 11th, ultimo, re the Moose Lake combined White and Indian Day School, I beg to say that on investigation all the pupils listed on the enclosed return for the December quarter, are Treaty Children.

There is an average of 29 children attending this school, 2 white, 9 half-breeds and 18 Treaty. There are a few famalies living around Moose Lake for the fishing season and I understand they intend sending their children to this school, an addition of about 3 I understand.

The Rev.H.Cannon was Teacher of the Moose Lake School, but was transferred, a Mr,J.J.Ireland taking his place.

I trust this is the desired information.

Your obedient servant,

Indian Agent.

Allow 35 per mo
$900

Asst,Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa Ontario.

SCHOOLS BRANCH
MAR 9 1931

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

Ottawa, March 9, 1931.

Sir:

I have your letter of the 2nd instant, stating the number of Indian, white and half-breed children attending the Moose Lake combined white and Indian day school.

In this connection I have to say that, in view of the attendance of Indian children, this Department has decided to increase the grant allowed to $35 per teaching month from the 1st of April, next, the beginning of the new fiscal year. The Anglican Church authorities, who are interested in the work at this school, have been informed.

Your obedient servant,

A. F. MacKenzie,
Secretary.

W. G. Tweddell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

Ottawa, March 9, 1931.

Rev. Sir:

In further reference to your letter of the 4th ultimo, requesting an increase in the grant allowed for the tuition of the Indian children who attend the Moose Lake combined white and Indian day school, I have now to inform you that, information having been received as to the attendance of Indian children, the Department will increase the grant at present allowed to $35 per teaching month from the 1st of April, next, the beginning of the next fiscal year. We are informing Mr. W. G. Tweddell, Indian Agent, The Pas, accordingly.

Your obedient servant,

A. F. MacKenzie,
Secretary.

over

Rev. Wm. Brailsford, B.D.,
Dauphin, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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SCHOOLS BRANCH
MAR 24 1931

RT. REV. LORD BISHOP OF BRANDON, D.D.
BISHOP'S LODGE
BRANDON

REV. WM. BRAILSFORD, B.D.
SUPERINTENDENT OF
NORTHERN MANITOBA MISSIONS

DEPT. OF INDIAN AFFAIRS
MAR 23 1931
RECORDS

Diocese of Brandon

THE PAS DEANERY

DAUPHIN, MAN.

March. 19th 1931

The. Dept. of Indian Affairs
Ottawa.

R. J. Mackenzie Esqre.

Dear. Sir,

I am in receipt of your letter of the 9th inst: re grant for. Moose. Lake. School and note that the. Dept: will make. a grant of $35 per teaching month. for which. I thank. you.

I am.

Yours faithfully.

Wm. Brailsford.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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G. B. COLEMAN, ESQ., K.C.
CHANCELLOR
43[illegible] FIFTEENTH STREET

FRE[illegible]SON ESQ.
[illegible] TREASURER
12[illegible] EIGHTH STREET

REV. S. J. WICKENS, B.A., B.D.
HON. SECRETARY
1056 ELEVENTH STREET

H. L. RIXON, ESQ.
REGISTRAR
412 FIFTEENTH STREET

DEPT. OF INDIAN AFFAIRS
SEP 14 1931
RECORDS

DIOCESE *of* BRANDON

BRANDON, MAN.

Sept 10.1931.

The Secretary.
Department of Indian Affairs.
Ottawa.

My dear Sir:-

Re:- Day School at Moose Lake.Man.

I beg to nominate Mr Fred Lumb as Teacher of the Day School at Moose Lake in place of Mr J.J.Ireland who has failed to return since the holidays.

Mr Lumb holds a 2nd Class Teacher's Certificate in the Province of Saskatchewan,and until recently has beem engaged as a Teacher in the Gordon Indian Residential School at Punnichy, Sask. He is prepared to re-open the Moose Lake School as soon as I can inform him of your approval of his nomination.

I am,

Very faithfully yours.

SCHOOLS BRANCH
SEP 15 1931

Bishop of Brandon.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Ottawa, September 15, 1931.

Right Rev. Sir:

I have Your Lordship's letter of the 10th instant, nominating the services of Mr. Fred Lumb as teacher of the Moose Lake Combined White and Indian Day School, and stating the qualifications which he possesses.

In this connection I have to inform Your Lordship that the appointment of a teacher for this school is made by the Provincial authorities. This Department only allows a grant for the Indian children at the rate of $35 per teaching month. I would advise that you take up the matter of the appointment of a teacher with the Deputy Minister, Department of Education for the Province of Manitoba. I may add that, insofar as this Department is concerned, the appointment of Mr. Lumb will be satisfactory.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rt. Rev. Wilfrid Thomas, D.D.,
Bishop of Brandon,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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G. B. COLEMAN, ESQ., K.C.
CHANCELLOR
437 FIFTEENTH STREET

FRED[illegible]SON ESQ.
[illegible]SURER
1256 [illegible]TH STREET

REV. S. J. WICKENS, B.A., B.D.
HON. SECRETARY
1056 ELEVENTH STREET

H. L. RIXON, ESQ.
REGISTRAR
412 FIFTEENTH STREET

DIOCESE of BRANDON

DEPT. OF INDIAN AFFAIRS
SEP 21 1931
RECORDS

BRANDON, MAN.

Sept 18.1931.

The Secretary.
Department of Indian Affairs.
Ottawa.

SCHOOLS BRANCH
SEP 21 1931

My dear Sir:- Re Moose Lake School. Man.

I beg to acknowledge the receipt of your letter of September the 15th respecting the nomination of Mr Lumb as teacher of the Moose Lake Combined White and Indian Day School.

The Department of Education of the Province of Manitoba has accepted Mr Lumb as teacher of the above school, and he will proceed to the place immediately.

I thank you very heartily for the grant of $35 per teaching month for the Indian children in attendance at the school.

I am,

Very faithfully yours.

Bishop of Brandon

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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DEPT. OF INDIAN AFFAIRS
NOV 14 1931
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPUTY SUPERINTENDENT GENERAL
NOV 7 1931

COMMISSIONER'S OFFICE

IN YOUR REPLY REFER TO
NO. 205-11
ALSO TO DATE OF THIS LETTER

ED REGINA, SASK., November 6th, 1931.

SCHOOLS BRANCH
NOV 16 1931

Inspector Hamilton's report on schools in The Pas Agency.

Dear Mr. Graham:-

I beg to submit the following report on the schools of The Pas Agency, inspected during my stay there between September 23rd and October 24th, 1931.

MOOSE LAKE DAY SCHOOL

This school is operated in conjunction with the Manitoba Government. The building is owned by the Provincial Government, and is in fair repair.

Mr. F. Lumb has been appointed teacher, and should do good work as he is qualified and has his normal training.

School had just opened on the day I called, and I found 21 pupils present. Ten of these pupils were Indian, and 11 half-breed children.

Mr. Lumb had no opportunity to get the children graded, and being a stranger, the children were very shy and reserved. I have no doubt, however, that he will be well liked by the children and will soon gain their confidence.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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D NELSON ESQ.
HON. TREASURER
1256 EIGHTH STREET

REV. S. J. WICKENS, B.A., B.D.
HON. SECRETARY
1056 ELEVENTH STREET

H. L. RIXON, ESQ.
REGISTRAR
412 FIFTEENTH

DEPT. OF INDIAN AFFAIRS
AUG 2 1932
RECORDS

DIOCESE of BRANDON

SCHOOL BRANCH
AUG 3 1932

BRANDON, MAN.

July 29.1932.

The Secretary.
Department of Indian Affairs.
Ottawa, Ont.

Re:- Moose Lake combined White & Indian Day School.

My dear Sir:-

I beg to inform you that Mr T.Lumb has resigned the position of teacher at the above School, the same taking effect on June the 30th last.

In his place I beg to nominate Mr Harold Newton. He holds a Second Class Professional certificate in this Province,and on this account will be acceptable to the Manitoba Dept:of Education.

I trust that you will approve of his appointment to the position.

I am,

Faithfully yours.

Bishop of Brandon.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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128-6-1.

Ottawa, August 3, 1932.

Right Reverend Sir:

I have Your Lordship's letter of the 29th ultimo, informing the Department that Mr. T. Lumb has resigned the position of teacher at the Moose Lake Combined White and Indian Day School, and nominating the services of Mr. Harold Newton, who holds a second class professional certificate, to succeed him.

In this connection I have to say that the appointment of a teacher does not rest with the Department of Indian Affairs but is made by the provincial authorities. This Department allows a grant for the Indian children only at the rate of $35 per teaching month, less 10 percent for the current fiscal year. I would advise that you take up the matter of the appointment of a teacher with the Deputy Minister of Education for the Province of Manitoba. I may add that insofar as the Department is concerned, the appointment of Mr. Newton will be satisfactory.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rt. Rev. Wilfrid Thomas, D.D.,
Bishop of Brandon,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Ottawa, August 3, 1932.

Sir:

I have to inform you that His Lordship the Bishop of Brandon has nominated the services of Mr. Harold Newton to succeed Mr. Lumb, who has resigned, as teacher of the Moose Lake Combined White and Indian Day School. His Lordship is being informed that the appointment of a teacher for this school is made by the provincial authorities and that we only allow a grant for the Indian children at the rate of $35 per teaching month, less 10 per-cent for the current fiscal year. His Lordship is also being advised to take up the matter of the appointment of a teacher with the Deputy Minister of Education for the Province of Manitoba. He is being informed that insofar as the Department is concerned, the appointment of Mr. Newton, who holds a second class professional certificate, would be satisfactory.

Your obedient servant,

A. F. MacKenzie,
Secretary.

S. Lovell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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FR[illegible]ELSON ESQ.
HON. TREASURER
[illegible]EIGHTH STREET

REV. S. J. WICKENS, B.A., B.D.
HON. SECRETARY
1056 ELEVENTH STREET

H. L. RIXON, ESQ.
REGISTRAR
[illegible]12 FIFTEENTH STREET

DEPT. OF INDIAN AFFAIRS
AUG 15 193[illegible]
RECORDS

DIOCESE *of* BRANDON

BRANDON, MAN.

August 11.1932.

The Secretary.
Department of Indian Affairs.
Ottawa. Ont.

R.

Re:- Moose Lake Combined White and Indian Day School.

My dear Sir:-

In reply to yours of August the 3rd, I beg to state that the Department of Education has approved of the appointment of Mr Harold Newton as Teacher in the above School, and that he will enter upon his duties at the beginning of September.

I am,

Very faithfully yours.

Bishop of Brandon.

SCHOOLS BRANCH
AUG 16 1932

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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437 [illegible]ENTH STREET

F[illegible] NELSON ESQ.
[illegible]N. TREASURER
1256 EIGHTH STREET

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HON. SECRETARY
1056 ELEVENTH STREET

H. L. RIXON, ESQ.
REGISTRAR
412 FIFTEENTH STREET

Wrote requesting re Nurse

R

DEPT. OF INDIAN AFFAIRS
JUN 15 1934
RECORDS

DIOCESE of BRANDON

SCHOOLS BRANCH
JUN 16 1934

BRANDON, MAN.

June 12.1934

The Secretary.
Department of Indian Affairs.
Ottawa. Ont.

Re:- Moose Lake Combined Indian and White Day School.

My dear Sir:-

On account of the isolation and loneliness of Moose Lake, Mr Harold Newton feels that he must resign the office of Teacher at the end of the present School year, namely June 30th. He has done very fine work in the School and on the Reserve, and I greatly regret the decision he has made.

He has offered to substitute at the Big Eddy Indian Day School from Sept 1st to Dec 31st, in the event of the Department consenting to Miss Ingram's application for leave.

I am,

Faithfully yours.

Bishop of Brandon.

128/6-1/1

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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FRED NELSON ESQ.
HON. TREASURER
EIGHTH STREET

REV. S. J. WICKENS, B.A., B.D.
HON. SECRETARY
1056 ELEVENTH STREET

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SCHOOLS BRANCH OCT 1 1934
SCHOOLS BRANCH SEP 29
DEPT OF INDIAN AFFAIRS SEP 28 1934

DIOCESE of BRANDON

BRANDON, MAN.

Sept 26.1934

The Secretary.
Department of Indian Affairs.
Ottawa. Ont.

Re-Moose Lake Combined White and Indian School.

My dear Sir:-

The above School is vacant through the removal of Mr Harold Newton to Big Eddy at The Pas.

I beg to nominate as his successor at Moose Lake Mr Charles Eric Littler who hold a First Class Professional Certificate(No 64434)in the Province of Manitoba,and who is prepared to take up the duties of the office as soon as your approval,and that of the Department of Education in Winnipeg,is received.

On account of weather conditions and the long journey by water to Moose Lake,I earnestly trust that a decision may speedily be reached.

I am,

Faithfully yours.

Bishop of Brandon.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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Ottawa, October 2, 1934.

Right Reverend Sir:

I have Your Lordship's letter of the 26th ultimo, nominating the services of Mr. Charles Eric Littler to succeed Mr. Harold Newton as teacher of the Moose Lake Combined White and Indian Day School.

In reply I have to say that, as far as the Department is concerned, the appointment of Mr. Littler will be satisfactory. As you are, no doubt, aware, this Department allows as its share of the salary a grant for the teaching of the Indian children, only, at the rate of $35.00 per teaching month.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. F. MacKenzie,
Secretary.

Right Rev. Wilfrid Thomas, D. D.,
Bishop of Brandon,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6240, file 526-1, part 1)

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No. 51-120-14

Department of Indian Affairs

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